

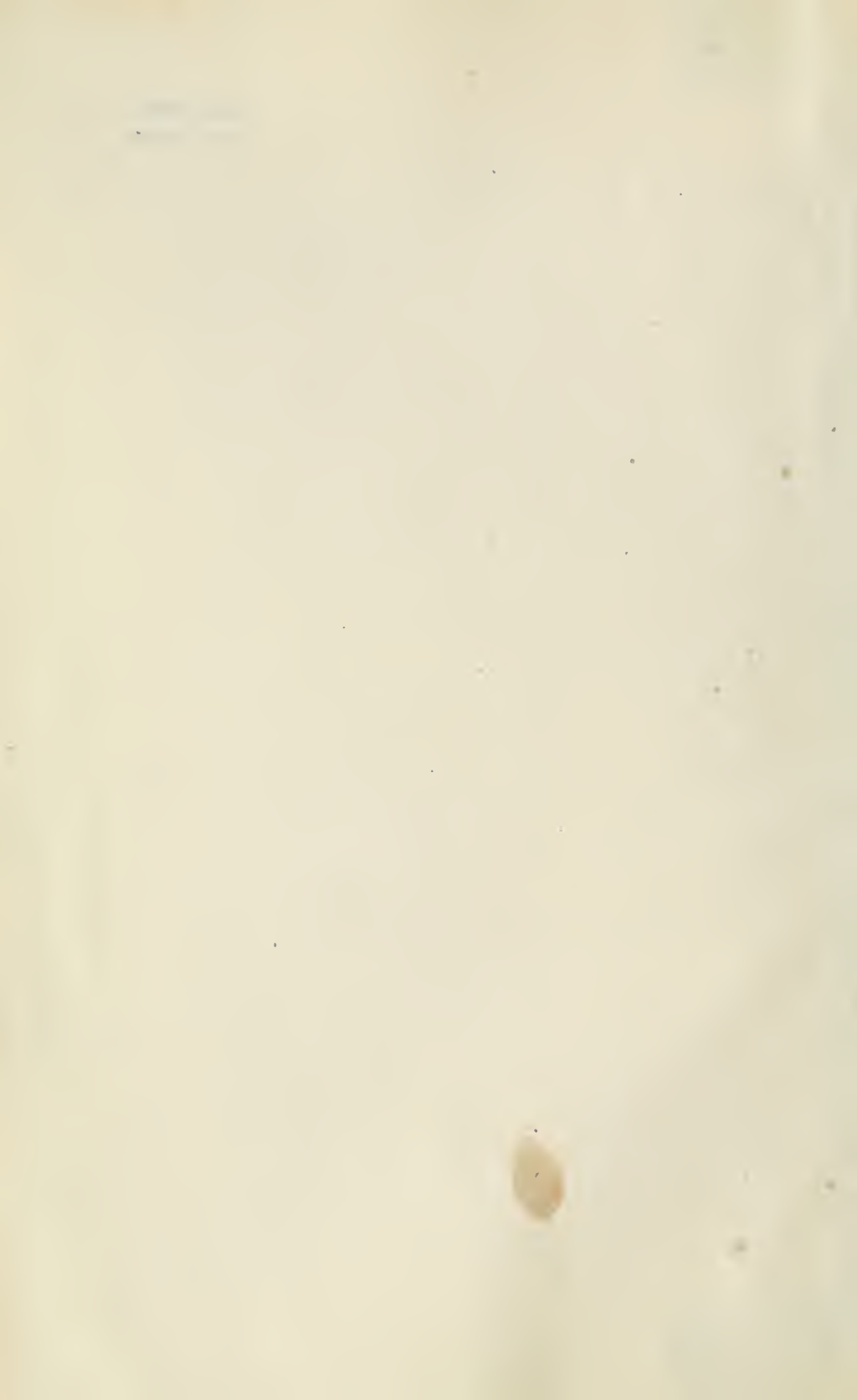
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Government
Publications

Canada

Dept. of Finance

Public Accounts of Canada 1881



PUBLIC ACCOUNTS

Government
Publications

OF

CANADA,

FOR THE

FISCAL YEAR ENDED 30TH JUNE,

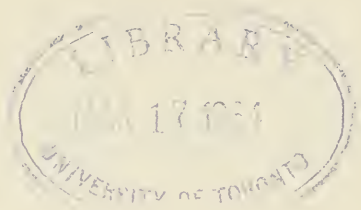
1881.

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1882.

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*To His Excellency the Marquis of Lorne, P.C., K.T., G.C.M.G., Governor General of
Canada, &c., &c., &c.*

MAY IT PLEASE YOUR EXCELLENCY :

The undersigned has the honour to present to Your Excellency the Public
Accounts of Canada, for the FISCAL Year ended 30th June, 1881.

All of which is respectfully submitted.

S. L. TILLEY,

Minister of Finance.

OTTAWA, 18th January, 1882.

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ERRATA.

Page 65, Part II.—For Morton, Phillips & Bulmer, interest tables, \$31.90, *read* Morton, Phillips & Bulmer, interest tables, \$14.00; J. Flanagan, towels, & c., \$17.90.

Page 241, Part II.—In "Total Public Works Capital" in the cents column, *read* 05 instead of \$5.

Page 259, Part II.—Second column, *read* \$71,478.07 instead of \$86,917.57.

FINANCE DEPARTMENT,

OTTAWA, 18th January, 1882.

To the Honourable

Sir S. L. TILLEY, C.B., K.C.M.G.,

Minister of Finance.

SIR,—I have the honour to submit to you herewith the Public Accounts of Canada for the fiscal year ending 30th June last, together with the usual comparative statements of the transactions of all preceding years since Confederation; in addition thereto, I have had prepared and also submit, a new statement of the total receipts and expenditures on account of the North-West Territory, showing that, so far, exclusive of the capital expenditure, the various services connected with the Territory have cost \$9,627,699.85; these figures have been calculated as closely as possible, but many expenditures necessarily had to be taken approximately as, *e.g.* the Canadian Pacific Railway, where the expenditure at Ottawa could not be exactly divided. With such reservations, however, I believe the statement to be thoroughly correct.

The expenditures on capital account during the year amount to \$8,176,316.50, for the following services:—

Intercolonial Railway.....	\$ 608,732 80	
Pacific Railway.....	4,968,503 93	
	<hr/>	\$5,577,236 73
Public Buildings, Ottawa... ..		12,231 86
Welland Canal.....	\$1,242,943 37	
Lachine Canal.....	292,165 51	
St. Lawrence Canals.....	60,876 10	
Ottawa Canals.....	411,608 75	
St. Peters Canal.....	69,434 76	
	<hr/>	2,077,028 49
Dominion Lands.....		324,681 41
Land and Cable Telegraph Lines.....		175,138 01
		<hr/>
		\$8,176,316 50

which have been covered by the surplus revenues for the year, \$4,132,743.12, and the accretion of deposits in the Savings Banks, \$4,783,715.82; in addition to this the note circulation has expanded to the extent of nearly \$1,000,000, but, on the other hand, liabilities of the Government bearing 6 per cent. interest have been paid to the extent of \$1,518,392.60.

The effect of these changes has been to reduce still further the rates paid by the Dominion on its indebtedness; the rate on the debt payable in London being now 4.43 per cent.

In my report on the Public Accounts of 1879-80, I drew attention to certain funds (Seigniorial and Indian) for which the country was paying higher rates than now rule. In the case of the Seigniorial Fund, on the 1st July last six months notice was given to each holder of the intention of the Government to redeem the same, and that portion of the indebtedness is now being paid off. With respect to the Indian Fund it was found that enquiry would have to be made into the origin of each tribal account, and I propose during the recess to report on the same. I may add that, with a view to further reduce the rates payable by the Government, proper notice has been given to redeem the 10-30 6 per cent bonds, issued by the Province of Prince Edward Island, and twelve months notice has been given to holders of 5 per cent. D. stock with the option of payment before its expiry.

I also referred in the Report of 1879-80 to the unsettled condition of the Accounts between the Dominion and the Provinces of Ontario and Quebec, and I ventured to hope that a settlement would take place during the year. I regret that this hope has not been realized, notwithstanding that notice was sent from this Department to the Treasurer of each Province, that at any time, as they might agree upon, the Department was willing and desirous to meet them and close the Accounts. As the delay is injurious to many interests, affected by the award of the Arbitrators, I trust that steps will be taken early during the recess to have an adjustment made.

I desire again to draw your attention to the desirability of a revision of the Balance Sheet, and in this connection I may state that I find that in the Imperial Parliament occasional Acts are passed to wipe off unproductive and valueless assets—this, of course, being after investigation and report by the Public Accounts Committee. I need say nothing further on this point as I understand it to be your intention to bring the subject before the Committee.

I mentioned in the Report of 1879-80, that I had arranged with Messrs. Baring Brothers & Co., to transfer, at the close of the calendar year 1830, to the credit of the Government of Canada the balances remaining in their hands, representing unpaid coupons of Bonds domiciled at their house—the sum thus transferred amounts to £4,823 8s. 5d. Sterling, which I have had placed to an account called “Unpaid Coupons” pending examination of the same. Messrs. Baring have also credited the Government with £200 for Unpaid Debentures. I have given instructions to have the matter of the Unpaid Dividends thoroughly examined with a view to its adjustment.

The Auditor-General has called my attention to a slight infraction of the law in the case of the settlement of the affairs of the late Bank of Upper Canada. By the

Act 34 Victoria, chap. 8., the Governor-in-Council had authority to advance the sum of \$250,000 to pay off claims on the estate of the Bank—the amount advanced to the 30th June last, was \$252,370.08. I recommend that an amending Act be introduced, authorizing a further advance of \$5,000, and as the Government is virtually now the only creditor (only \$464.25 being paid during the year to other creditors) I would suggest the desirability, during the recess, of closing up the affairs of the institution.

I have mentioned my regret at not being enabled to close up the Province Accounts; however, with the assistance of the Officers of the Department, I have examined into and closed many of the Miscellaneous and Banking Accounts on the liability side of the balance sheet; this has led to a slight rectification of the general liability statement. I regret that in the Note Circulation Account, and in the Receiver-General's account with the Bank of Montreal, discrepancies which arose prior to the amalgamation of the Finance and Receiver-General's Departments have been discovered which require adjustment.

I have now to draw attention to the transactions of the Department during the past year. I find that, in the first place, the amount credited to premium for the difference between the par of exchange and the amount paid for the £2,205,000 purchased for remittances to England, amounted to \$90,537.51, which represents an average purchase during the year at the rate of about $8\frac{1}{2}$ per cent. This has been arrived at by purchasing sixty days' exchange in advance of payments by tender from some sixteen Banks, and has, to a great extent, proved satisfactory. The profit on the silver coined for the Dominion during the past year has been \$97,854.32, and in the copper \$12,467.62, both of which amounts have been credited to Casual Revenue.

In conclusion, I have to state that, from the Officers of the Department, I have generally received steady and effective support in carrying on its affairs, and although the number has decreased by retirement, I am glad to be able to report that much has been done during the year in examining and verifying balances of open accounts in the Dominion Ledger.

The whole of which is respectfully submitted.

J. M. COURTNEY,

Deputy Minister of Finance.



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STATEMENT of the Receipts and Expenditure on account of the NORTH-WEST TERRITORY for the Years 1868-69, 1869-70, 1870-71, 1871-72, 1872-73, 1873-74, 1874-75, 1875-76, 1876-77, 1877-78, 1878-79, 1879-80, 1880-81.

	1868-69.	1869-70.	1870-71.	1871-72.	1872-73.	1873-74.	1874-75.	1875-76.	1876-77.	1877-78.	1878-79.	1879-80.	1880-81.	Total.
EXPENDITURE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Organization of Government.....		32,608 62	101,824 12	41,294 44	91,967 30	12,263 41	25,702 75	4,282 47	23,177 50	22,199 20	17,574 90	16,527 07	25,279 85	414,700 33
Public Roads.....	19,113 13	123,806 76	108,842 51	110,076 81	210,974 32	433,542 76	176,659 61	68,208 72	27,118 54	231 00				1,298,663 16
Dominion Lands—Income.....		15,232 30	17,443 35	117,963 86	235,356 19	282,606 28	185,218 92	212,841 27	90,521 71	87,628 52	91,773 29	147,802 98	67,745 97	1,532,234 64
do Capital.....														334,681 41
Boats for Mail Service.....		27,119 99	45,073 02	214,486 49	83,259 61	147,367 91	209,109 42	133,227 10	81,916 53	20,969 17	11,210 18			334,681 41
*Expeditionary Force.....		163,119 78	510,450 22	83,259 61	147,367 91	209,109 42	133,227 10	81,916 53	20,969 17	11,210 18				286,679 59
Compensation for Losses.....					2,320 00	467 50								1,369,689 92
Indians.....		4,482 50		52,761 95	28,145 49	82,616 52	135,048 67	203,263 94	313,735 82	33,503 66	403,218 21	615,041 65	726,737 70	89,825 95
Public Buildings.....							29,320 91	41,966 94	75,470 10	68,093 44	14,305 01			244,472 48
Purchase of Territory.....		1,460,000 00												1,460,000 00
Mounted Police.....						79,293 00	121,741 66	134,105 18						2,537,723 10
Boundary Survey.....									392,749 05	334,748 50	344,823 77	332,855 12	289,845 23	335,140 44
Canadian Pacific Railway (Approximate).....				399,028 16	561,818 44	310,224 88	1,368,506 12	2,912,283 98	1,420,334 89	2,103,377 11	1,874,069 01	2,520,429 20	4,054,028 42	17,524,100 31
Organization of Militia.....												4,258 47		4,258 47
Salaries of Sundry Magis- trates, &c.....									5,999 99	7,507 37	8,628 04	8,791 46	9,421 39	40,248 25
Total.....	19,113 13	1,821,887 36	788,115 72	1,101,427 27	1,277,949 65	1,609,872 51	2,569,069 64	4,048,477 42	2,339,076 67	2,968,267 96	2,754,522 23	3,648,443 87	5,519,318 13	30,406,481 57
RECEIPTS.														
Transportation Service.....				46,178 44	12,492 00									58,670 44
Dominion Lands.....					26,239 45	29,980 80								391,053 03
Customs.....							6,765 48	8,515 94	3,799 85		19,474 86		131,124 02	143,550 29
Total.....				46,178 44	38,731 45	29,980 80	34,406 63	17,289 42	36,081 06		38,503 01	43,591 99	143,454 14	593,293 43

* Subsequently to 1870-71 Dominion Forces, Manitoba.

Total Expenditure.....	\$30,406,481 57
Less—The following amounts paid out of Capital:	
Purchase of Territory.....	\$ 1,460,000 00
Canadian Pacific Railway.....	17,524,100 31
Dominion Lands, 1880-81.....	334,681 41
Other services charged to Organization of Government in Public Accounts.....	1,460,000 00
	20,778,781 72
Total Expenditure paid out of Consolidated Fund.....	\$9,627,699 85

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CAPITAL EXPENDITURE.

	1867-68.	1868-69.	1869-70.	1870-71.	1871-72.	1872-73.	1873-74.	1874-75.	1875-76.	1876-77.	1877-78.	1878-79.	1879-80.	1880-81.	Total.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Debts allowed to Provinces.....					1,666,200 00	13,859,079 84	4,927,060 74								20,452,340 58
Miscellaneous Public Works..	524,126 68	325,127 86	281,630 61		461,969 20	552,998 09	1,526,811 47	2,731,482 74	2,808,560 17	4,904,524 72	4,020,010 49	3,181,407 00	2,148,636 66	2,264,398 36	26,731,684 05
Pacific Railway.....				30,148 32	489,428 16	561,818 44	310,224 88	1,546,241 67	3,346,567 06	1,691,149 97	2,228,373 13	2,240,285 47	4,044,522 72	4,968,503 93	21,457,263 76
Intercolonial Railway.....	60,081 64	162,782 12	1,567,686 40	2,866,376 44	5,039,063 58	4,827,183 71	3,417,661 87	2,645,460 92	989,991 46	1,004,057 16	408,816 74	229,839 19	2,048,014 60	608,732 80	25,878,448 63
North-West.....		18,113 19	1,821,887 35	773,871 75	241,888 85	63,298 92									2,920,000 00
Dominion Lands.....															334,681 41
Total Capital Expenditure.....	674,209 32	514,023 11	3,671,104 36	3,670,396 51	7,898,549 79	19,864,319 00	10,181,758 96	6,923,185 33	7,154,118 69	7,699,731 85	6,657,200 36	6,848,331 66	8,241,173 98	8,176,316 60	96,774,418 42
Increase and decrease of Debt.....	+28,493 37	+102,184 46	+2,360,423 25	-503,224 80	+4,480,554 39	+17,661,389 60	+8,478,602 78	+7,683,413 60	+8,543,126 06	+8,683,794 95	+7,126,760 88	+2,625,117 45	+9,461,401 25	+2,944,191 79	79,667,130 03
Expenditure on Capital Account, in excess of Increase of Debt.....	645,714 95	411,838 65	1,320,681 11	4,173,621 31	3,417,996 40	2,202,929 40	1,705,266 18	-760,228 27	-1,388,017 37	-1,084,063 10	-469,560 62	-3,020,214 21	-1,220,227 27	6,232,124 71	17,107,279 38
Expenditure on Public Works in former years, transferred from Capital Accounts to Consolidated Fund in 1870, 1871.....															217,680 12
															16,789,699 27

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COMPARATIVE STATEMENT of the Debt of Canada, payable in London, from 1st July, 1867, to 1st July, 1881, according to the rate of Interest it bears.

	1867.	1868.	1869.	1870.	1871.	1872.	1873.	1874.	1875.	1876.	1877.	1878.	1879.	1880.	1881.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
At four per cent. interest.....	681,333 34	681,333 34	7,300,000 00	7,300,000 00	7,300,000 00	7,300,000 00	7,300,000 00	16,060,000 00	35,526,668 67	47,693,333 33	59,859,999 99	59,859,999 99	74,450,999 99	89,059,999 99	89,059,999 99
At five do	31,822,282 55	31,822,282 55	34,257,616 89	34,257,616 89	34,257,616 89	34,086,795 89	33,985,082 58	33,830,322 56	33,830,322 56	33,829,349 23	33,828,376 90	33,828,376 80	33,828,375 90	33,926,195 88	33,926,195 88
At six do	34,665,500 03	34,291,993 38	34,289,560 05	34,289,560 05	34,253,546 72	35,099,860 04	34,852,633 36	35,907,726 59	30,604,033 29	30,610,846 62	28,789,253 29	27,556,039 96	20,019,033 29	14,032,396 66	12,614,886 66
Total.....	67,069,115 92	66,795,609 27	75,847,175 94	75,847,175 94	76,811,162 61	76,486,655 93	76,137,716 94	85,798,049 15	99,961,022 52	112,133,529 18	122,477,629 18	121,244,415 85	128,307,409 18	137,024,582 53	135,601,082 53
Interest.....	3,692,297 45	3,675,887 05	4,062,254 39	4,062,254 39	4,060,093 59	4,102,331 39	4,082,412 12	4,488,379 71	4,948,624 77	5,435,851 68	5,813,173 97	5,739,181 19	5,870,960 78	6,101,012 98	6,016,602 99
Average Interest	5 55	5 50	5 35	5 35	5 35	5 36	5 36	5 23	4 95	4 84	4 74	4 73	4 57	4 45	4 4

N.B.—The reduction in the rate of interest is greater than exhibited in the above statement, inasmuch as certain loans bearing interest at 6 per cent. and payable in Canada were redeemed out of the proceeds of the 4 per cent. loans negotiated in England.

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COMPARATIVE STATEMENT of the Debt of Canada, from 1st July, 1867, to 1st July, 1881, according to the rate of Interest it bears.

	1867.	1868.	1869.	1870.	1871.	1872.	1873.	1874.	1875.	1876.	1877.	1878.	1879.	1880.	1881.
LIABILITIES.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Without interest	5,510,631 46	7,357,516 68	16,126,753 75	15,992,256 24	15,309,418 81	20,793,013 74	24,148,529 23	23,852,394 38	22,435,678 60	23,109,916 35	22,211,254 14	22,144,316 79	22,867,335 83	25,955,254 58	27,904,266 68
At 4 per cent. interest	1,475,965 29	1,372,873 87	49,090 91	215,570 75	1,459,000 00	1,459,000 00	2,996,471 47	2,996,471 47	3,894,815 87	4,440,574 53	4,440,574 53	130,767 39	82,308,380 33	98,729,219 29	104,896,871 99
5 do	33,105,461 08	1,482,309 41	8,462,349 19	10,946,455 77	10,794,737 01	11,535,936 42	12,182,426 95	22,000,630 30	41,417,278 48	53,484,907 35	66,048,851 22	67,407,901 66	46,616,224 26	52,110,026 68	50,071,759 81
6 do	41,724,779 65	33,812,994 18	41,450,757 78	41,715,795 57	42,421,818 16	42,932,709 32	45,597,104 91	47,981,309 06	48,596,339 70	46,281,017 45	46,085,697 04	46,180,932 79	46,616,224 26	52,110,026 68	50,071,759 81
7 do	2,873,200 00	41,463,162 66	46,273,051 76	47,081,627 43	46,976,618 78	47,083,778 88	46,445,371 09	47,719,227 59	39,317,631 37	28,328,246 71	36,436,146 70	35,178,440 79	27,528,163 40	17,839,919 13	15,388,839 13
Total debt	93,046,051 73	86,896,666 20	112,361,998 39	115,943,706 76	115,492,632 76	132,490,179 36	129,743,412 57	141,163,551 33	151,663,401 02	161,204,687 86	174,675,834 97	174,957,268 96	179,483,871 21	194,834,440 68	199,861,637 61
Total interest	4,851,710 70	4,974,279 93	5,188,641 90	5,355,614 96	5,371,981 30	5,435,699 19	5,619,374 57	6,122,844 30	6,310,656 39	6,755,171 83	7,132,468 11	7,100,033 17	7,281,018 07	7,626,065 90	7,698,785 21
Average rate of interest	5 21	6 13	4 62	4 61	4 85	4 44	4 33	4 28	4 18	4 18	4 08	4 05	4 03	3 91	3 83
ASSETS.															
Without interest	1,463,690 81	4,299,856 33	15,812,184 66	15,675,133 61	14,366,317 84	18,167,041 19	20,513,788 37	21,498,907 41	22,107,852 14	21,167,881 23	23,256,314 13	22,316,038 10	23,334,306 66	24,779,812 88	26,805,131 97
At 4 per cent. interest	3,174,680 16	3,162,815 75	1,400,016 23	333,960 99	677,754 14	314,759 57	301,756 57	301,756 57	787,703 70	1,615,937 86	6,297,169 70	484,883 06	601,491 21	369,852 32	390,000 00
5 do			2,000,000 00	4,883,089 49	5,055,432 84	5,514,778 18									
6 do			2,768,231 70	2,076,176 03	1,331,117 56	3,534,778 18									
7 do	12,244,125 90	13,334,215 96	14,019,390 12	14,339,230 70	15,391,719 09	15,011,532 22	7,636,493 47	8,735,318 01	2,280,413 29	4,802,955 47	6,393,492 64	3,650,086 66	4,682,072 82	5,825,457 45	6,351,083 00
8 do	433,333 46	433,633 46	442,853 46	437,313 45	933,743 79	1,525,890 47	1,392,937 14	1,392,904 93	5,087,240 55	7,074,341 29	6,467,177 88	6,774,614 98	7,909,328 67	8,176,112 25	7,811,638 31
9 do									1,392,904 92	1,392,904 93	1,426,371 69	1,349,393 26	1,165,630 49	1,202,017 17	1,008,883 83
Total assets	17,317,410 36	21,139,531 45	33,512,679 19	37,783,061 81	37,788,165 11	49,213,107 32	29,891,970 65	32,838,536 91	35,655,023 60	36,653,173 78	41,449,525 94	34,595,199 05	36,493,683 85	42,182,852 67	44,405,757 11
Total interest	753,187 48	806,968 26	939,263 26	1,001,452 06	1,063,269 50	1,033,282 59	467,930 65	670,316 19	629,091 29	673,955 49	618,680 89	666,718 20	616,765 49	756,980 93	793,319 26
Average rate of interest	4 35	3 77	2 53	2 65	2 88	2 57	1 66	1 74	1 76	1 83	1 65	1 63	1 60	1 79	1 77
Total debt	93,046,051 73	90,896,666 20	112,361,998 39	115,943,706 76	115,492,632 76	132,490,179 36	129,743,412 57	141,163,551 33	151,663,401 02	161,204,687 86	174,675,834 97	174,957,268 96	179,483,871 21	194,834,440 68	199,861,637 61
Total assets	17,317,410 36	21,139,531 45	33,512,679 19	37,783,061 81	37,788,165 11	49,213,107 32	29,891,970 65	32,838,536 91	35,655,023 60	36,653,173 78	41,449,525 94	34,595,199 05	36,493,683 85	42,182,852 67	44,405,757 11
Net debt	75,728,641 37	75,757,134 74	75,859,319 20	78,209,712 45	77,706,517 65	82,187,072 04	99,851,441 61	108,324,964 42	116,008,377 02	124,551,514 08	133,225,309 03	140,362,069 91	142,990,187 36	152,651,688 61	155,455,780 46
Total interest on debt	4,851,710 70	4,974,279 93	5,188,641 90	5,355,614 96	5,371,981 30	5,435,699 19	5,619,374 57	6,122,844 30	6,310,656 39	6,753,171 83	7,132,468 11	7,100,033 17	7,281,018 07	7,626,065 90	7,698,785 21
Total interest on assets	753,187 48	806,968 26	939,263 26	1,001,452 06	1,063,269 50	1,033,282 59	467,930 65	670,316 19	629,091 29	673,955 49	618,680 89	666,718 20	616,765 49	756,980 93	793,319 26
Net interest	4,098,523 22	4,167,311 67	4,259,378 70	4,354,162 90	4,308,712 80	4,402,416 63	5,081,473 82	5,532,528 11	5,710,965 10	6,079,216 40	6,483,727 22	6,533,314 97	6,664,282 60	6,869,084 97	6,905,466 55
Average	6 41	6 60	5 63	6 08	6 54	6 38	6 09	6 12	4 92	4 88	4 85	4 66	4 62	4 60	4 44

880 and 1

1st July, 1869.	1st July, 1 0.	1st July, 1881.
\$ cts. 1,952,795 5 28 500 4	\$ cts. 3,655,855 14 1,833,218 29	\$ cts. 3,665,855 14 2,226,664 95

COMPARATIVE STATEMENT OF THE LIABILITIES AND ASSETS OF Canada, 1867, 1868, 1869, 1870, 1871, 1872, 1873, 1874, 1875, 1876, 1877, 1878, 1879, 1880 and 1881.

LIABILITIES	1st July, 1867	1st July, 1868	1st July, 1869	1st July, 1870	1st July, 1871	1st July, 1872	1st July, 1873	1st July, 1874	1st July, 1875	1st July, 1876	1st July, 1877	1st July, 1878	1st July, 1879	1st July, 1880	1st July, 1881
Passive Resources															
Capital Stock
Reserves
Loans
Accounts Payable
Other Liabilities
Total
Assets															
Real Estate
Loans
Accounts Receivable
Other Assets
Total
Summary															
Assets less Liabilities
Surplus

GENERAL STATEMENTS.

BALANCE SHEET—Dominion of Canada,

DR.	Amount.	Total.
INVESTMENTS.		
	\$ cts.	\$ cts.
Sinking Fund, Consolidated Canadian Loan.....	5,892,520 09	
do Intercolonial Railway Loan	2,004,093 34	
do Rupert's Land Guaranteed Loan	228,246 64	
do Province of British Columbia	775,260 02	
do Dominion Loan of 1874.....	759,925 83	
do do 1875.....	631,807 32	
do do 1876.....	269,385 22	
do do 1878.....	292,327 45	
do do 1879.....	110,960 00	
		10,964,525 91
Consolidated Fund Investment Account.....	1,137,685 28	
Receiver-General's 5 per cent. Inscribed Stock.....	10,138 88	
Quebec Harbour Debentures	1,351,140 00	
Montreal Harbour Commission	76,000 00	
Improvement of the St. Lawrence	1,306,000 00	
Graving Dock, Quebec	300,000 00	
Northern Railway Bond Account.....	73,000 00	
		4,253,964 16
Bank of Montreal	2,100,000 00	
Merchants' Bank.....	200,000 00	
Union Bank.....	100,000 00	
Imperial Bank.....	56,000 00	
Bank of Liverpool, N.S.....	30,000 00	
Banque Nationale	25,000 90	
Banque Ville Marie.....	25,000 00	
Banque de St. John	15,000 00	
		2,545,000 00
PUBLIC WORKS.		
Desjardins Canal.....	120,263 93	
Grand River Navigation Company.....	3,302 23	
Grantham Academy	1,752 53	
Oakville Harbour Company.....	8,071 78	
St. Lawrence Canals.....	\$8,495,329 27	
Add—Expenditure for the year ended 30th June, 1881	60,876 10	
		8,556,205 37
Lachine Canal	4,579,384 79	
Add—Expenditure for the year ended 30th June, 1881	292,165 51	
		4,871,550 30
Welland Canal.....	18,114,563 02	
Add—Expenditure for the year ended 30th June, 1881	1,242,943 37	
		19,357,506 39
Tay Navigation Company.....	7,764 05	
Chambly Canal and River Richelieu.....	436,302 83	
Lake St. Peter.....	1,164,235 08	
Burlington Bay Canal.....	308,328 32	
Ottawa Works.....	3,476,556 44	
Add—Expenditure for the year ended 30th June, 1881.....	411,608 75	
		3,888,165 19
Harbours and Lighthouses	2,663,536 78	
		41,386,984 78
		17,763,490 07

for the Year ended 30th June, 1881.

Cb.	Amount.	Total.
PUBLIC DEBT.	\$ cts.	\$ cts.
<i>Payable in London.</i>		
Debentures, Imperial Guaranteed Loan, 4 per cent., issued on account of Intercolonial Railway	14,600,000 00	
Debentures, Imperial Guaranteed Loan, 4 per cent., issued on account of Rupert's Land	1,460,000 00	
Debentures, not guaranteed, 5 per cent. Loan, issued on account of Intercolonial Railway.	\$2,725,233 34	
LESS in hands of Financial Agents	292,000 00	
	2,433,333 34	
Debentures, Consolidated Canadian 5 per cent. Loan.	21,040,206 47	
Inscriptions do 5 do	10,334,396 07	
	31,374,602 54	
Debentures, Loan of 1874, 4 per cent., issued on account of Pacific Railway	11,012,293 36	
Inscriptions, Loan of 1874, 4 per cent., issued on account of Pacific Railway	8,454,373 31	
	19,466,666 67	
Debentures, Imperial Guaranteed Dominion 4 per cent. Loan, 1875....	7,300,000 00	
Debentures, not guaranteed, Dominion 4 per cent. Loan of 1875.....	2,515,580 00	
Inscriptions, not guaranteed, Dominion 4 per cent. Loan of 1875.....	2,351,086 66	
	4,866,666 66	
Debentures, Dominion 4 per cent. Loan of 1876.....	7,258,633 32	
Inscriptions do 4 do	4,908,033 34	
	12,166,666 66	
Debentures, Imperial Guaranteed Dominion 4 per cent. Loan of 1878.	7,300,000 00	
Debentures, not guaranteed, Dominion 4 per cent. Loan of 1878.....	4,693,900 01	
Debentures, not guaranteed Dominion 4 per cent. Loan of 1879.....	6,744,713 33	
Inscriptions, not guaranteed, Dominion 4 per cent. Loans of 1878 and 1879	10,461,386 66	
	21,900,000 00	
Debentures, Province of Canada, 6 per cent. interest	5,024,833 33	
do do 5 do	118,260 00	
do Province of Nova Scotia, 6 per cent. interest.....	1,082,833 33	
do do N-w Brunswick 6 do	4,491,446 67	
do do British Columbia 6 do	924,666 67	
do do P. E. Island 6 do	1,091,106 66	
	135,601,082 53	
PUBLIC DEBT.		
<i>Payable in Canada.</i>		
Debentures, Province of Canada, 5 per cent.....	114,850 00	
do Dominion of Canada 6 do	538,000 00	
do Prov. of Nova Scotia 6 do	951,920 01	
do do New Brunswick 6 do	122,900 00	
do do P E Island 6 do	186,500 00	
Dominion Stock, Issue A, 6 per cent. interest.....	16,700 00	
do do B, 6 do	28,964 22	
do do A, 5 do	438,076 81	
do do B, 5 do	2,744,800 00	
do do C, 5 do	61,616 01	
do do D, 5 do	6,375,814 79	
	11,580,141 84	
Carried forward		147,181,224 37

BALANCE SHEET—Dominion of Canada,

Dr.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....	41,386,984 78	17,763,490 07
<i>PUBLIC WORKS—Concluded.</i>		
Improvement of the Trent	559,067 70	
Roads and Bridges, Upper Canada.....	483,001 20	
do Lower Canada.....	1,163,829 34	
Provincial Penitentiary	136,831 02	
Government Buildings, Ottawa.....	4,050,644 87	
ADD—Expenditure for the year ended 30th June, 1881	12,231 86	
	4,062,876 73	
Custom Houses, Upper and Lower Canada	133,787 08	
Post Office	88,744 41	
Dominion Steamers.....	111,760 00	
Miscellaneous Works, Canada.....	1,570,504 70	
do Buildings do	151,795 15	
Rideau Hall.....	93,178 85	
St. Peter's Canal, Nova Scotia	380,685 47	
ADD—Expenditure for the year ended 30th June, 1881	69,434 76	
	450,120 23	
Baie Verte Canal.....	9,472 78	
Nova Scotia Railway.....	6,740,486 65	
European and North American Railway.....	4,761,960 44	
Government Railways, Nova Scotia and New Brun- swick.....	1,593,556 72	
	13,096,003 81	
Intercolonial Railway.....	25,269,715 83	
ADD—Expenditure for the year ended 30th June, 1881	608,732 80	
	25,878,448 63	
Pacific Railway.....	16,488,750 82	
ADD—Expenditure for the year ended 30th June, 1881	4,968,503 93	
	21,457,263 75	
Railways, Prince Edward Island.....	3,466,588 57	
Dominion Lands.....	334,681 41	
Land and Cable Telegraph Lines.....	175,138 01	
Public Buildings, Nova Scotia.....	84,000 00	
North-West Territories, Organization	1,460,000 00	
do Purchase.....	1,460,000 00	
		117,814,078 15
<i>RAILWAY ACCOUNTS.</i>		
Grand Trunk Railway, Debentures Account.....	15,142,633 34	
do Interest do	10,457,458 01	
do Special do	7,302 18	
		25,607,393 53
Consolidated Fund.....		10,811,358 71
<i>PROVINCE ACCOUNTS.</i>		
Province of Canada, Debt Account.....	41,064 48	
do Ontario do	6,740,060 63	
do Quebec do	4,632,119 78	
do do Subsidy Advance.....	300,000 00	
Carried forward.....	11,713,244 89	171,896,320 46

for the Year ended 30th June, 1881—Continued.

Cr.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		147,181,224 37
PUBLIC DEBT—Concluded.		
<i>Payable in Canada—Concluded.</i>		
Dominion Notes		14,538,965 05
Provincial Notes, Nova Scotia, Suspense Account.....	41,039 84	
LESS amount redeemed during year ended 30th June, 1881.....	229 67	
		40,810 17
Unpaid Warrants, Prince Edward Island.....		549 59
Overdue Debentures, Sterling, Province of Canada.....	9,733 34	
do do Currency do	367 72	
		10,101 06
SAVINGS BANKS.		
Post Office	6,208,226 77	
Province of Nova Scotia.....	4,213,849 95	
do do Suspense Account.....	1,949 24	
do do Interest, Suspense Account....	1,405 25	
	4,217,204 44	
do New Brunswick	2,610,704 68	
do do Suspense Account.....	463 39	
do Interest, Suspense Account.....	349 31	
	2,611,517 38	
do Ontario	483,140 11	
do Manitoba	192,511 44	
do British Columbia	1,509,723 72	
do Prince Edward Island.....	614,348 14	
		15,836,672 00
EXCHANGER BONDS bearing 5 per cent. interest.....	11,250,000 00	
LESS in hands of the Receiver-General.....	11,250,000 00	
		394,595 90
COMPENSATION TO SEIGNIORS.....		
		394,595 90
TRUST FUNDS.		
Common School Fund	1,645,644 47	
Upper Canada Grammar School Fund	312,769 04	
do Building Fund	1,472,391 41	
Lower Canada Superior Education Fund.....	412,314 25	
Widows' Pensions and Uncommuted Stipends, Lower Canada.....	8,228 27	
Indian Fund, bearing 6 per cent. interest.....	1,119,646 35	
do do 5 do	1,970,152 43	
	3,089,798 78	
		6,941,146 22
PROVINCE ACCOUNTS.		
Province of Ontario and Quebec Subsidy Account.....	10,537,000 55	
do do do Special do	284,220 46	
do Nova Scotia Debt Account.....	17,383 91	
do Manitoba do	293,060 89	
do British Columbia do	499,913 52	
do P. E. Island do	793,274 12	
		12,424,853 45
Carried forward.....		197,368,917 81

BALANCE SHEET—Dominion of Canada,

DR.	Amount.	Total.
	\$	cts.
	\$	cts.
Brought forward.....		171,896,320 46
PROVINCE ACCOUNTS—Concluded.		
Province of Nova Scotia, Debt Account, Suspense.....	42,759 41	
do do Railway Account, Suspense.....	31,295 20	
do New Brunswick, Debt do.....	33,449 87	
do do do do Suspense.....	463 39	
do do Subsidy Account, Advance.....	120,000 00	
do Manitoba do do.....	1,372 27	
do Prince Edward Island, Land Account.....	738 154 17	
do Ontario, Emigration Account.....	8,375 75	
do Quebec, Current do.....	625,000 00	
		13,314,114 95
MISCELLANEOUS.		
Municipalities Fund, U.C., Special Account.....	128 52	
Dublin Insurance Company.....	248 21	
Montreal Harbour.....	12,950 00	
Bank of Upper Canada, Special Account.....	1,150,000 01	
do do Advance do.....	102,370 78	
do do Trustee do.....	150,000 00	
Public Works, Suspense Account.....	3,625 39	
Queen's Printer, Advance Account.....	679 70	
Printing Contractors, Advance Account.....	2,018 11	
Inland Revenue, Special Account.....	2,000 00	
Stationery Office, Stock do.....	23,061 11	
Intercolonial Railway, Stores Account.....	313,701 06	
do do (Windsor Branch) Stores Account.....	3,537 79	
Railways, Prince Edward Island, Stores Account.....	65,658 08	
Rails, Loan Account.....	184,623 13	
Bank of England, Suspense Account.....	26,058 43	
Maritime Bank, St. John, N.B.....	44,600 00	
Manitoba School Lands Account.....	20,000 00	
Esquimault Graving Dock.....	9,891 90	
		2,115,151 32
BANKING ACCOUNTS.		
Cash Account.....	7,211,574 30	
Post Deposit Account.....	1,805,916 70	
	9,017,491 00	
Less—Unpaid Certificates.....	1,809,179 05	
		7,208,311 95
Specie Reserve Account.....	3,018,383 39	
Glyn, Mills, Currie & Co.....	385,874 21	
Baring Bros. & Co.....	430,445 67	
Bank of Montreal.....	169,066 24	
Morton, Rose & Co.....	259,137 92	
Crown Agents for the Colonies.....	8,895 17	
Assistant Receiver-General, Halifax, Copper Coin Account.....	500 00	
Old Coinage, Cash Account.....	12,599 96	
Cash Suspense Account.....	39,593 66	
Silver Account, 20-cent pieces.....	71,114 60	
Silver Coinage, Cash Account (Special).....	205 61	
Cash Suspense Account, Nova Scotia Savings Bank.....	194 67	
Glyn, Mills, Currie & Co., Suspense Account.....	121 66	
Carried forward.....	11,605,004 71	187,425,586 73

for the Year ended 30th June, 1881—*Continued.*

Cr.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		197,368.917 81
MISCELLANEOUS.		
Copyright Duty	231 60	
Unpaid Dividends	15,328 82	
Unpaid Coupons.	23,600 51	
Bank of Upper Canada, Liquidation Account.....	332,437 38	
Contractors, Security Account	874,266 24	
Canada Pacific Railway, Security Account.....	1,000,000 00	
Insurance Companies, Deposit Account.....	97,223 00	
Quebec Harbour Sinking Fund	78,463 13	
Seigniorial Indemnity to Townships, L.C., Investment Account.....	5,200 00	
Owen Sound Harbour, Special Account.....	13,000 00	
Morpeth Harbour do	4,202 27	
Des Joachims Bridge do	4,000 00	
		2,447,952 95
Carried forward.....		199,816,870 76

BALANCE SHEET—Dominion of Canada,

Dr.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....	11,605,004 71	187,425,586 73
<i>BANKING ACCOUNTS—Concluded.</i>		
Baring Bros. & Co., Suspense Account.....	480 58	
do Dividend Account.....	404 38	
Bank of Montreal, Provincial Note Suspense Account.....	46,000 00	
Sinking Fund, Consolidated Canadian Loan, Special Account.....	362 18	
do Intercolonial Railway Loan do	298 13	
do Rupert's Land do	397 33	
do British Columbia do	735 12	
do Dominion Loan, 1874 do	426 64	
do do 1875 do	46 00	
do do 1876 do	393 80	
do do 1878 do	687 79	
do do 1879 do	50 51	
Imperial Government.....	554 49	
Money Order Office, Suspense Account.....	24 45	
do do New.....	10 00	
do do Nova Scotia	8,367 77	
Post Office Money Order, Open Account.....	5,732 67	
Mennonite Loan do	94,318 06	
Icelandic Immigration do	47,700 00	
Intercolonial Railway do	188,059 28	
do (Windsor Branch) Open Account.....	3,348 58	
Canada Pacific Railway, Open Account.....	107,615 50	
Windsor and Annapolis Railway, Open Account.....	105,254 55	
Militia Paymaster.....	605 49	
Services	183,630 79	
Circulation, Suspense Account.....	396 06	
Gold Shortage do	9 82	
Savings Bank, Toronto, Suspense Account.....	5,310 16	
do Nova Scotia, Special Account.....	27,865 29	
do New Brunswick do	299 59	
Rockwood Asylum.....	333 25	
Customs Revenue.....	1,105 00	
Account of Contingencies.....	122 81	
		12,435,950 78
		199,861,537 51

FINANCE DEPARTMENT,
OTTAWA, 20th December, 1881.

for the Year ended 30th June, 1881—*Concluded.*

Cr.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		199,816,870 76
BANKING ACCOUNTS.		
Money Order Account.....	36 318 69	
Prince Edward Island Notes.....	4,518 82	
Railway, Prince Edward Island, Open Account.....	1,513 21	
Rost Office Revenue, Nova Scotia, Special Account.....	1,043 50	
Glyn, Mills, Currie & Co., Dividend Account.....	947 40	
Unpaid Warrants of former years.....	325 13	
		44,666 75
		199,861,537 51

J. M. COURTNEY,
Deputy Minister of Finance.

STATEMENT OF THE CONSOLIDATED FUND of Canada, including

Date.	Dr.	Amount.	Total.
1880.		\$ cts.	\$ cts.
June 30....	To Balance, this date, per Statement in Public Accounts, 1879-80.		20,534,366 06
1881.			
June 30....	Amount transferred from debit of Imperial Government, being the cost of Thanksgiving Proclamation disallowed. \$63 50 LESS—Error of Conversion in account current..... 0 30	63 20	
	Amount of balance paid Bank of Montreal in the adjustment of various Cash Accounts.....	14 23	
	Amount transferred from debit of Unpaid Dividends, Temiscouata advance and interest twice charged..	3,819 50	
	Amount transferred from debit of Unpaid Dividends, being the difference being interest accrued and paid on account of Seigniorial Indemnity to Townships, L.C., in 1870-71.....	768 80	
	Amount of over-payment to the Municipality of Ashford..... \$525 39 LESS—Transferred from Seigniorial Indemnity to Townships, L.C.. Suspense Account.... 203 66		
	Balance carried down.....	321 73 4,373,110 90	
		4,378,098 41	
	Amount of Payments per Statement		25,506,232 40
1881.			46,040,598 46
June 30....	To Balance brought down.....		10,811,358 71

various items transferred to it during the Year ended 30th June, 1881.

Date.	Cr.	Amount.	Total.
1881.		\$ cts.	\$ cts.
June 30....	By Amount of Redemption of Public Debt.....		1,217,153 33
	Amount transferred from Halifax Fisheries Award, received from the Imperial Government on account of Canada's share.....	\$4,490,882 64	
	Less—Disbursements, as per Open Account.....	133,351 56	
		4,357,531 08	
	Amount transferred from Bank of England, Suspense Account, being Canada's share of the cost of the testimonial to His Excellency, M. Delfosse....	2,389 05	
	Amount of Balances received from Bank of Montreal, viz. :—		
	On account of Militia Pensions.....	\$200 00	
	do Manitoba Losses.....	299 63	
	do Intercolonial Railway..	4 51	
		504 14	
	Amount transferred from Unpaid Dividends viz. :—		
	On account of Seigniorial Indemnity to Townships, L.C., difference between interest paid and accrued in 1871-72.....	\$4,411 86	
	Interest on over-payments in 1872-73	24 35	
	Over credit to St. Gabriel de Brandon	101 09	
	Interest charged in error in 1875-76	1,080 24	
	Credited in error to St. Agathe.....	2,131 83	
	do advance to Magdalen Islands.....	4,032 33	
		\$11,781 70	
	On account of compensation to Seigniors, L.C., Interest Account, interest unpaid from year to year, from 1st July, 1867, to 1st July, 1878.....	682 94	
		12,464 64	
	Amount transferred from Excise Revenue, Special Account, being a deposit in 1870 by Robert Rae, distiller, as security for duties accrued.....	5,000 00	
	Amount transferred from Unpaid Warrants of former years being a Warrant issued 21st May, 1875, in favor of Mrs. Mary Boyle but refused, and now cancelled.....	150 00	
	Amount of interest on revision of the Savings Bank, Nova Scotia, Suspense Account.....	52 30	
	Amount of interest on revision of the Savings Bank, New Brunswick, Suspense Account.....	7 20	
		4,378,098 41	
	Balance of Transfers per contra.....		4,373,110 90
	Amount of Receipts per Statement.....		29,638,975 52
	Balance carried down.....		10,811,358 71
			46,040,598 46

STATEMENT of the RECEIPTS and PAYMENTS of Canada,

RECEIPTS.	Folio in Public Accts., Part I.	Amount.	Total.
		\$ cts.	\$ cts.
CONSOLIDATED FUND.			
Customs.....	\$18,527,785 55		
Less—Duties refunded.....	121,693 42		
Excise.....	5,389,089 21	2	18,406,092 13
Less—Duties refunded.....	46,067 12		
Post Office:—		12	5,343,022 09
Ordinary Revenue.....	1,311,421 86		
Ocean Postage.....	669 93		
Money Order.....	40,017 85		
Public Works.....	2,683,591 68	17	1,352,169 64
Less—Duties refunded.....	667 28		
Bill Stamps.....		29	2,682,924 40
Interest on Investments, Permanent.....		40	193,024 73
do Temporary.....		48	634,390 53
Casual.....		53	117,122 96
Ordnance Lands.....		57	200,374 76
Bank Imposts.....		35	50,747 33
Fines and Forfeitures, including Seizures.....		39	4,057 74
Premium, Discount and Exchange.....		62	38,216 58
Mariners' Fund.....		47	94,363 45
Marine Hospitals.....		29	49,771 41
Harbour Police.....			2,901 67
Steamboat Inspection Fund.....			27,375 09
Fisheries.....		32	13,953 49
Lighthouse and Coast Service.....		55	24,596 94
Harbour Improvements.....		38	4,772 82
Cullers' Fees.....		36	844 25
Militia.....		28	36,176 56
Penitentiaries.....		37	19,346 32
Superannuation.....		56	30,344 16
Dominion Lands.....		61	44,995 80
Dominion Steamers.....			131,124 02
Canada Gazette.....			7,050 33
Gas Inspection.....		45	1,690 95
Law Stamps.....		46	2,159 50
Insurance Superintendence.....			370 49
Immigration Expenditure, N.B., 1879-80.....			9,647 90
Weights and Measures.....			1,500 00
Law Fees—Maritime Court, Ontario.....		42	33,946 87
Supreme Court Reports.....			110 25
Sales of Public Works.....			3,183 70
			76,666 65
			29,638,975 52
Carried forward.....			29,638,975 52

for the Year ending 30th June, 1881.

PAYMENTS.	Folio in Public Accts., Part II.	Amount.	Total.
CONSOLIDATED FUND.		\$ cts.	\$ cts.
Interest on Public Debt	2	7,594,144 88	
Charges of Management	13	218,307 48	
Premium, Discount and Exchange	25	44,392 48	
Sinking Fund	28	1,217,153 33	
Civil Government	33	915,958 78	
Administration of Justice	78	583,957 46	
Police	92	13,525 77	
Penitentiaries	93	307,366 29	
Legislation	95	611,375 73	
Scientific Institutions	98	111,352 80	
Arts, Agriculture and Statistics	99	22,408 13	
Census	102	127,033 56	
Immigration and Quarantine	123	250,812 99	
Marine Hospitals	110	52,183 27	
Pensions	111	96,388 66	
Superannuation Fund	113	147,362 10	
Mounted Police	136	289,845 23	
Militia and Enrolled Forces	151	667,000 51	
Public Works and Buildings	242	1,138,765 93	
Ocean and River Steamboat Packet Service	196	429,439 63	
Lighthouse and Coast Service	198	443,724 36	
Fisheries	199	80,560 35	
Steamboat Inspection	200	12,149 15	
Insurance Superintendence	201	9,579 71	
Indians	223	805,097 17	
Dominion Lands	218	67,745 97	
Subsidies to Provinces	298	3,455,517 73	
Miscellaneous	203	109,929 80	
Charges on Revenue :—	280		
Customs	\$717,704 31		
Excise	247,577 05		
Weights and Measures, and Gas Inspection	74,170 53		
Inspection of Staples	573 73		
Adulteration of Food	8,149 10		
Post Office	1,876,657 96		
Public Works	2,703,665 74		
Culling Timber	51,079 65		
Minor Revenues	3,575 08		
		5,683,153 15	
REDEMPTION.			25,506,232 40
Redemption		1,754,092 40	
Savings Banks :—			
Post Office	\$2,097,389 15		
Nova Scotia	1,897,818 78		
do Suspense Account	75 45		
do Interest Account, Suspense	49 80		
New Brunswick	733,563 70		
do Suspense Account	10 67		
do Interest Account, Suspense	6 71		
Toronto	298,701 29		
Winnipeg	241,267 27		
British Columbia	835,839 82		
Prince Edward Island	290,021 96		
		6,394,744 60	
			8,148,837 00
Carried forward			33,655,069 40

STATEMENT of the RECEIPTS and PAYMENTS of Canada,

RECEIPTS.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		29,638,975 52
LOANS.		
Dominion Stock	324,100 00	
do Notes.....	973,805 59	
Overdue Debentures.....	1,460 00	
Savings Banks:—		
Post Office	\$4,359,946 81	
Nova Scotia	3,098,662 87	
do Interest Account, Suspense.....	129 82	
New Brunswick	1,433,118 97	
do Interest Account, Suspense.....	31 24	
Toronto	521,980 39	
Winnipeg	315,479 22	
British Columbia.....	1,061,393 66	
Prince Edward Island.....	387,717 44	
	11,178,460 42	12,477,826 01
INVESTMENTS.		
Banque Jacques Cartier, Special Account.....	10,000 00	
Consolidated Fund Investment Accounts.....	469 50	
		10,469 50
TRUST FUNDS.		
Indian Fund	278,371 18	
Widows' Pensions and Uncommuted Stipends, U.C....	\$621 64	
do do L.C....	396 49	
	1,018 13	279,389 31
PROVINCE ACCOUNT.		
Province of Canada Debt Account.....	34 70	
Quebec Subsidy Account Advance.....	500,000 00	
Nova Scotia Suspense Account.....	305 12	
New Brunswick do	10 67	
do Subsidy Account	145,000 00	
British Columbia Debt Account.....	831 95	
Ontario Emigration Account	18,000 00	
Manitoba Special Account	3,204 49	
	667,386 93	
Carried forward		43,074,047 27

for the Year ended 30th June, 1881—*Continued.*

PAYMENTS.	Amount.	Total.
	\$ cts	\$ cts.
Brought forward.....		33,655,069 40
INVESTMENTS.		
Bank of Montreal, Special Account	500,000 00	
Quebec Harbour Debentures.....	202,000 00	
Graving Dock, Quebec.....	175,000 00	877,000 00
TRUST FUNDS.		
Indian Fund	227,782 78	
Widows' Pensions and Uncommuted Stipends. U.C.....	3,913 43	231,696 21
PROVINCE ACCOUNT.		
Province of Canada Debt Account.....	3,874 09	
Quebec do	167 19	
do Subsidy Account, Advance	300,000 00	
Nova Scotia Debt Account.....	23,010 35	
New Brunswick do	11,216 11	
do Subsidy Account, Advance.....	120,000 00	
Manitoba Debt Account.....	100,000 00	
British Columbia Debt Account	1,300 96	
Prince Edward Island do	82 00	
do Land Account.....	8,918 22	
Ontario and Quebec, Special	20,599 63	
Manitoba Subsidy Account, Advance.....	1,372 27	590,570 82
PUBLIC WORKS.		
Intercolonial Railway.....	608,732 80	
Pacific Railway.....	4,968,503 93	
Public Buildings, Ottawa	12,231 86	
Welland Canal.....	1,242,943 37	
Lachine Canal.....	292,165 51	
St. Lawrence Canals.....	60,875 10	
Ottawa Canals.....	411,608 75	
St. Peter's Canal.....	69,434 76	
Dominion Lands.....	334,681 41	
Land and Cable Telegraph Lines.....	175,138 01	8,176,316 50
Carried forward.....		43,530,652 93

STATEMENT of the RECEIPTS and PAYMENTS of Canada,

RECEIPTS.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		43,074,047 27
MISCELLANEOUS.		
Halifax Fisheries Award, Open Account.....	133,351 56	
Contractors' Security Account.....	51,120 59	
Canada Pacific Railway Security Account.....	1,000,000 00	
Consolidated Bank Liquidation Account.....	101,370 26	
Unpaid Coupons.....	23,600 51	
Quebec Harbour Sinking Fund.....	16,031 40	
Owen Sound Harbour Special Account.....	13,000 00	
Canada Pacific Railway Stores Account.....	11,028 06	
Prince Edward Island Railway Stores Account.....	4,959 91	
Maritime Bank, New Brunswick, Special Account.....	5,000 00	
Copyright Duty.....	231 60	
Queen's Printer Advance Account.....	232 07	
To Balance of Sundry Transfers through Consolidated Fund Statement.....		1,359,925 96
		4,373,110 90
		48,807,084 13

for the Year ended 30th June, 1881—*Concluded.*

PAYMENTS.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		43,530,652 93
MISCELLANEOUS.		
Halifax Fisheries Award	4,490,882 64	
Insurance Companies' Deposit Account.....	12,434 38	
Esquimaux Graving Dock	9,891 00	
Excise Revenues Special Account.....	5,000 00	
Unpaid Dividends	7,291 92	
Bank of England Suspense Account.....	2,389 05	
Receiver-General Special Account.....	2,433 33	
Intercolonial Railway Stores Account.....	149,812 03	
do Windsor Branch Stores Account.....	3,537 79	
Rails Loan Account	7,977 26	
Copyright Duty.....	654 00	
Stationery Office Stock Account	1,637 13	
Pacific Railway Special Account.....	650 00	
Punchard, Clark & Co.....	300 00	
Seigniorial Indemnity to Township, L.G., Suspense Account.....	203 66	
Bank of Upper Canada Advance Account.....	464 25	
do Liquidation Account.....	139 73	
Insolvent Debt Act.....	459 20	
Unclaimed Seamen's Wages.....	98 26	
		4,696,255 73
Add Balances due by Sundry Banking Accounts in 1881.....	\$12,435,950 78	
Less do do do ...	44,666 75	
	12,391,284 03	
Off Balance of Banking Accounts. 1880.....	11,811,108 56	
		580,175 47
		48,807,084 13

STATEMENT of the Business of the POST OFFICE SAVINGS BANK.

PERIOD.	Number of Post Office Savings Banks at close of period.	Number of deposits received during period.	Total amount of deposits received during period.	Average amount of each deposit received during period.	Number of withdrawals during period.	Total amount withdrawn during period.	Average amount of each withdrawal during period.	Number of Accounts opened during period.
			\$	\$	*	\$	\$	
Three months ended 30th June, 1868....	81	3,247	212,507	65.44	166	8,837.48	53.35	2,146
Year ended 30th June, 1869.....	213	16,653	927,885	55.71	4,787	296,754.35	61.99	6,429
Year ended 30th June, 1870.....	226	24,991	1,347,901	53.93	9,478	664,555.51	70.11	7,823
Year ended 30th June, 1871.....	230	33,256	1,917,576	57.66	15,148	1,093,438.86	72.10	9,424
Year ended 30th June, 1872.....	235	39,489	2,261,631	57.27	19,325	1,571,665.19	81.33	10,846
Year ended 30th June, 1873.....	239	44,413	2,306,918	51.94	22,159	1,925,999.32	86.91	11,995
Year ended 30th June, 1874.....	266	45,329	2,340,284	51.63	24,248	2,086,243.42	86.04	12,048
Year ended 30th June, 1875.....	218	42,508	1,942,346	45.69	24,637	2,041,879.04	82.88	10,516
Year ended 30th June, 1876.....	279	38,647	1,726,204	44.66	23,127	1,783,257.97	77.11	10,218
Year ended 30th June, 1877.....	287	36,126	1,521,000	42.10	21,643	1,525,682.98	70.49	8,971
Year ended 30th June, 1878.....	295	40,097	1,724,371	43.00	21,065	1,486,158.73	70.55	10,058
Year ended 30th June, 1879.....	297	43,349	1,973,243	45.52	22,326	1,475,048.79	66.07	10,755
Year ended 30th June, 1880.....	297	56,031	2,720,216	48.55	26,043	1,820,213.16	69.89	14,407
Year ended 30th June, 1881.....	304	71,747	4,175,042	58.19	28,398	2,072,289.15	73.56	18,731

* The figures in smaller type in these two columns exhibit further withdrawals not paid to names in Dominion Stock. The amount of Dominion Stock held by P.O. Savings Bank depositors, Statement.

The fluctuations in the expenses of management, and in the average cost of each transaction,--mainly attributable to payments in one year for services not wholly chargeable to that year.

The total cost of maintaining the Post Office Savings Bank, including interest allowed to depositors of the Government.

Eight per cent. of the transactions during the past year, or one in every 13 deposits and withdrawals Post Office Savings Bank without change of Pass Book. The transactions of this character numbered

The business of 1881, as compared with that of 1880, shows an increase of 15,716 deposits, and an

The number of depositors' accounts advanced from 31,365 in 1880, to 39,605 in 1881, an increase of

Since the Post Office Savings Bank has been in operation, the sum of \$27,097,124 has been received invested, at depositors' request, in Dominion Stock.

The total interest allowed to depositors and added to their deposits during 13 year's business,

POST OFFICE DEPARTMENT,
OTTAWA, July, 1881.

Canada, year by year, from the 1st April, 1868, to 30th June, 1881.

Number of Accounts closed during period.	Number of Accounts Remaining Open at close of period.	Cost of Maintaining the Post Office Savings Bank.					Total Amount standing to the credit of all Open Accounts, inclusive of Interest allowed, at close of period.	Average amount standing to credit of each Open Account, at close of period.
		Total Expenses of Management, including Salaries, Compensation to Postmasters, Inspection, Printing, Stationery, &c.	Average cost of each Transaction (viz.: of each Deposit or Withdrawal).	Percentage of Cost of Management to Balance due to Depositors.	Losses sustained.	Interest Allowed to Depositors.		
		\$	\$		\$	\$	\$	\$
44	2,102	8,389.43	.....	.....	.....	939.37	204,588 89	97.3
1,319	7,212	5,808.14	0.23 $\frac{4}{10}$	0.67	.....	21,094.72	856,814.26	118.8
2,857	12,173	8,128.12	0.20 $\frac{5}{10}$	0.51	.....	48,689.08	1,588,848 83	130.41
4,449	17,153	11,108.40	0 20	0.44	.....	84,273.03	2,497,259.65	145 59
6,940	21,059	12,242.34	0 20 $\frac{1}{10}$	0.39	.....	116,174 55	3,096,500.01	147 04
9,528	23,526	15,093.78	0.22 $\frac{7}{10}$	0.47	.....	126,932.83	3,207,051.57	133 32
10,606	24,968	14,442.71	0.20 $\frac{7}{10}$	0.45	.....	126,273.31	3,204,965.46	128 36
11,190	24,294	12,539 59	0.18 $\frac{7}{10}$	0.42	.....	120,758.06	2,926,090.48	120 44
10,097	24,415	14,662.14	0 23 $\frac{7}{10}$	0 53	.....	110,116.08	2,740,952.59	112 27
9,312	24,074	15,149.13	0.26 $\frac{2}{10}$	0 57	.....	104,067.86	2,639,937.47	109.60
8,597	25,535	15,266.08	0 25	0.55	6,126 67	103,834.29	2,754,484.03	107.87
8,945	27,445	16,100.03	0.24 $\frac{5}{10}$	0.51	.....	110,912.56	3,105,199.80	113.14
10,487	31,365	19,134 14	0.23 $\frac{3}{10}$	0.49	.....	136,075.47	3,945,669.11	125 80
10,491	39,605	23,223.93	0.23 $\frac{2}{10}$	0 37	.....	184,904.81	6,208,226.77	156 75

depositors in each, but at their request paid over to the Finance Department to be inscribed in their having, as shown, passed out of the Books of the Post Office Savings Bank, does not appear in this where not explained by variations in the amount of business and the number of transactions,—are and all expenses of management, averages about $4\frac{1}{2}$ per cent. on the Savings Bank Balance in the hands were by depositors availing themselves of their privilege to deposit and withdraw at pleasure at any 7,298 during the year. increase in the amount deposited of \$1,454,826. 8,240, and the balance due to depositors increased by \$2,262,557.66. in deposit, \$19,852,043.95 has been repaid to depositors in cash, and \$2,431,900 has been withdrawn and amounted, on 30th June, 1881, to \$1,335,046 72.

J. C. STEWART,
Superintendent, Savings Bank Branch.

SAVINGS BANKS.

STATEMENT of the Annual Transactions of the Government Savings Banks in Nova Scotia, from 1st July, 1880, to 30th June, 1881.

Banks.	Balance on 1st July, 1880.	Deposits.		Total.	Withdrawals.	Balance, 30th June, 1881.
		Cash.	Interest Allowed.			
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Acadia Mines.....	18,215 28	12,186 00	893 94	31,295 22	4,589 98	26,705 24
Amherst.....	35,287 05	105,714 00	2,029 68	143,030 73	52,511 57	99,519 16
Antigonish.....	11,884 21	28,496 57	759 24	41,140 02	19,732 09	21,407 93
Annapolis.....	52,145 21	104,881 76	3,149 94	160,176 91	67,394 47	92,782 44
Arichat.....	110,266 05	40,365 25	4,473 79	155,105 09	33,578 00	121,527 09
Baddeck.....	12,271 54	22,150 00	612 74	35,034 28	9,916 78	25,117 50
Barrington.....	18,050 44	14,180 00	792 84	33,023 28	5,712 88	27,310 40
Bridgewater.....	8,504 19	15,253 00	452 42	24,209 61	9,396 74	14,812 87
Digby.....	37,250 88	69,072 00	1,679 92	108,002 80	53,573 25	54,429 55
Guysboro'.....	27,204 00	39,617 00	1,192 44	68,013 44	34,483 62	33,529 82
Halifax.....	1,682,060 91	1,374,462 74	74,820 97	3,131,344 62	934,173 41	2,197,171 21
Kentville.....	33,652 16	86,099 36	1,782 44	121,533 96	50,294 68	71,239 28
Little Glace Bay.....	9,388 90	847 00	168 79	10,404 69	9,272 31	1,132 38
Lingan.....		9,072 21	23 54	9,095 75	867 70	8,228 05
Liverpool.....	59,396 95	67,132 00	3,080 51	129,609 46	25,825 01	103,784 45
Lunenburg.....	40,552 06	39,410 00	1,746 56	81,708 62	16,869 24	64,839 38
Maitland.....	19,966 17	67,966 00	1,335 68	89,267 85	43,708 68	45,559 17
New Glasgow.....	42,056 07	89,707 64	2,405 47	134,169 18	49,763 90	84,405 28
Parrsboro'.....	18,392 40	32,823 00	1,081 24	52,296 64	16,912 43	35,384 21
Picton.....	17,745 37	23,238 00	1,041 96	42,025 33	6,671 36	35,353 97
Port Hood.....	27,554 37	27,061 00	1,271 30	55,886 67	13,489 28	42,397 39
Shelburne.....	22,071 51	16,560 12	935 36	39,566 99	12,585 21	26,981 78
Sherbrooke.....	16,090 86	18,732 00	864 64	35,687 50	5,630 88	30,056 62
Sydney.....	83,954 65	101,498 00	4,223 02	189,675 67	47,442 16	142,233 51
Truro.....	122,600 52	141,054 39	5,154 30	268,809 21	107,001 94	161,807 27
Weymouth.....	16,249 00	59,725 00	1,155 63	77,129 63	29,466 17	47,663 46
Windsor.....	311,349 19	168,598 00	12,763 70	492,710 89	128,796 45	363,914 44
Yarmouth.....	162,195 84	185,119 29	7,879 30	355,194 43	108,283 84	246,910 59
Total.....	3,016,355 78	2,961,021 33	137,771 36	6,115,148 47	1,897,944 03	4,217,204 44

The above balance is composed of Savings Bank..... \$4,213,849 95
do do Suspense..... 1,949 24
do do Interest..... 1,405 25
Total..... \$4,217,204 44

Included in the amount withdrawn, \$157,900 has been transferred to 5 per cent. B. Stock.

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 19th December, 1881.

SAVINGS BANKS.

STATEMENT of the Annual Transactions of the Government Savings Banks in New Brunswick, from 1st July, 1880, to 30th June, 1881.

Banks.	Balance on 1st July, 1880.	Deposits.		Total.	With- drawals.	Balance on 30th June 1881.
		Cash.	Interest Allowed.			
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Bathurst.....	44,772 92	25,452 00	1,978 61	72,203 53	15,860 35	56,343 18
Chatham.....	133,117 96	75,650 00	6,113 00	214,880 96	47,025 53	167,855 43
Dalhousie.....	108,018 81	41,210 00	4,567 91	153,796 72	31,135 15	122,661 57
Dorchester.....	7,372 68	12,141 46	418 63	19,932 77	6,012 02	13,920 75
Fredericton.....	131,380 33	166,369 00	6,543 61	304,292 94	75,619 70	228,673 24
Hillsboro'.....	7,120 67	12,281 50	369 25	19,771 42	4,739 98	15,031 44
Moncton.....	51,631 27	122,729 00	2,592 01	177,002 28	79,462 93	97,539 35
Newcastle.....	97,508 11	67,204 00	4,007 39	168,719 50	59,555 45	109,164 05
Richibucto.....	46,505 45	23,042 00	2,203 12	71,750 57	14,189 59	57,560 98
St. Andrews.....	131,213 00	79,322 00	5,646 96	216,186 96	51,603 22	164,578 74
St. John.....	1,058,300 91	627,236 78	47,555 26	1,733,092 95	308,233 93	1,424,859 02
Woodstock.....	94,956 14	93,639 00	4,877 72	193,472 86	40,143 23	153,329 63
Total.....	1,911,948 25	1,346,276 74	86,873 47	3,345,098 46	733,581 08	2,611,517 38

N.B.—The above balance is composed of:—

Savings Bank.....	\$2,610,704 68
do Suspense.....	463 39
do do interest.....	349 31
Total.....	<u>\$2,611,517 38</u>

Included in the amount withdrawn, \$76,900 has been transferred to 5 per cent. B Stock.

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 19th Dec., 1881.

SAVINGS BANKS.

STATEMENT of the Annual Transactions of the Government Savings Banks in Ontario, Manitoba, Prince Edward Island and British Columbia, from 1st July, 1880, to 30th June, 1881.

Banks.	Balance 1st July, 1880.	Deposits.			With- drawals.	Balance 30th June, 1881.
		Cash.	Interest allowed.	Total.		
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Ontario.</i>						
Toronto.....	259,861 01	506,405 19	15,575 20	781,841 40	298,701 29	483,140 11
<i>Manitoba.</i>						
Winnipeg.....	118,299 49	310,129 50	5,349 72	433,778 71	241,267 27	192,511 44
<i>Prince Edward Island.</i>						
Charlottetown.....	516,652 66	366,414 00	21,393 44	904,370 10	290,021 96	614,348 14
<i>British Columbia.</i>						
Victoria.....	1,066,970 55	820,787 00	47 557 46	1,935,315 01	692,291 39	1,243,023 62
Nanaimo.....	98,156 08	81,993 00	4,094 75	184,243 83	57,999 76	126,241 07
New Westminster.....	119,043 25	101,613 00	5,348 45	226,004 70	85,548 67	140,456 03
Total.....	1,284,169 88	1,004,393 00	57,000 66	2,345,563 54	835,839 82	1,509,723 72

Included in the amounts withdrawn, \$22,900 in Ontario; \$700 in Manitoba; \$38,500 in Prince Edward Island, has been transferred to 5 per cent. B. Stock.

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 19th Dec., 1881.

SAVINGS BANKS.

RECAPITULATION of Yearly Transactions of Savings Banks, from 1st July, 1867, to 30th June, 1881.

Balances, 1st July.	Deposits.		Banks.	Withdrawals.	Balances, 30th June.	Total.
	Cash.	Interest Allowed.					Total.
1867.	\$	cts.	1867-68.	\$	cts.	\$
.....	212,507 00	939 37	..... Post Office.....	8,857 48	204,588 89	213,446 37
.....	202,311 35	25,172 59	..... Halifax, N.S.....	202,513 68	669,637 18	872,150 86
.....	90,682 99	40,925 15	..... New Brunswick.....	95,386 16	813,581 83	908,967 99
1,422,046 86	595 501 34	67,017 02		306,757 32	1,687,807 90	1,994,565 22
1868.			1868-69.			
.....	927,885 00	21,094 72	..... Post Office.....	296,754 35	856,814 26	1,153,568 61
.....	227,128 02	26,303 82	..... Halifax, N.S.....	200,649 09	722,419 93	923,069 02
.....	96,010 00	43,224 22	..... New Brunswick.....	89,711 04	872,105 01	952,816 05
1,687,807 90	1,251,023 02	90,622 76		578,114 48	2,451,339 20	3,029,453 68
1869.			1869-70.			
.....	1,347,901 00	48,689 08	..... Post Office.....	631,555 51	1,588,848 83	2,253,404 34
.....	298,217 31	29,926 63	..... Halifax, N.S.....	215,515 32	835,048 55	1,050,563 87
.....	164,263 89	47,200 99	..... New Brunswick.....	96,048 39	987,521 50	1,083,569 89
2,451,339 20	1,810,583 20	125,816 70		976,119 22	3,411,418 88	4,387,538 10
1870.			1870-71.			
.....	1,917,576 00	84,273 68	..... Post Office.....	1,603,428 86	2,497,259 65	3,590,698 51
.....	379,864 77	31,848 47	..... Halifax, N.S.....	306,420 91	943,340 88	1,249,761 79
.....	176,804 13	53,408 36	..... New Brunswick.....	89,037 61	1,128,696 38	1,217,733 99
3,411,418 88	2,474,244 90	172,530 51		1,488,897 38	4,569,296 91	6,058,194 29

SAVINGS BANKS.

RECAPITULATION of Yearly Transactions of Savings Banks, from 1st July, 1867, to 30th June, 1881—Continued.

Balances, 1st July,	Deposits.		Total.	Banks.	Withdrawals.	Balances, 30th June.	Total.	
	Cash.	Interest Allowed.						
1871.	\$	cis.	\$	cis.	\$	cis.	\$	cis.
2,497,259 65	2,201,631 00	116,174 65	4,875,065 20	1871-72.	1,778,565 19	3,096,500 01	4,875,065 20	
943,340 88	418,909 94	38,753 47	1,402,004 29	Post Office.....	356,650 49	1,045,353 80	1,402,004 29	
1,128,696 38	448,358 70	58,648 35	1,674,120 84	Halifax, N.S.....	672,597 27	1,001,523 57	1,674,120 84	
38,417 41	185,430 75	2,250 22	187,680 97	New Brunswick.....	99,057 65	88,623 32	187,680 97	
.....	32,590 00	183 39	32,773 39	Toronto.....	14,040 56	18,732 83	32,773 39	
.....	.....	.....	.....	Winnipeg.....	.....	.....	.....
4,607,714 32	3,346,920 39	217,009 38	8,171,644 69	.....	2,920,911 16	5,250,733 53	8,171,644 69
1872.				1872-73				
3,096,500 01	2,306,918 00	126,932 88	5,530,350 89	Post Office.....	2,323,299 32	3,207,051 57	5,530,350 89	
88,623 32	148,563 68	3,943 07	241,130 07	Toronto.....	127,976 32	113,153 75	241,130 07	
18,732 83	133,543 75	2,193 86	154,470 44	Winnipeg.....	95,485 85	58,974 59	154,470 44	
1,045,353 80	822,099 90	45,195 29	1,912,648 99	Nova Scotia.....	656,119 12	1,256,529 87	1,912,648 99	
1,001,523 57	630,903 02	32,802 15	1,665,228 74	New Brunswick.....	672,380 26	992,848 48	1,665,228 74	
.....	707,807 00	3,757 55	717,564 55	British Columbia.....	180,900 65	536,663 70	717,564 55	
5,250,733 53	4,749,835 35	220,824 60	10,221,393 48	.....	4,056,171 52	6,165,221 96	10,221,393 48
1873.				1873-74				
3,207,051 57	2,310,281 00	126,273 31	5,673,608 88	Post Office.....	2,408,643 42	3,204,965 46	5,673,608 88	
113,153 75	228,724 01	5,591 71	347,469 47	Toronto.....	179,786 93	167,682 54	347,469 47	
58,974 59	93,009 87	2,407 60	154,392 06	Winnipeg.....	93,887 67	60,504 39	154,392 06	
1,256,529 87	1,070,427 46	54,097 52	2,381,054 85	Nova Scotia.....	850,073 35	1,530,981 50	2,381,054 85	
992,848 48	717,758 07	43,313 74	1,753,920 29	New Brunswick.....	602,176 73	1,151,743 56	1,753,920 29	
536,663 70	907,653 60	35,048 25	1,479,365 55	British Columbia.....	721,835 02	757,530 53	1,479,365 55	
249,941 40	150,115 57	14,032 20	494,089 17	Prince Edward Island.....	117,236 32	336,852 85	494,089 17	
6,415,163 86	5,547,972 68	280,764 33	12,243,900 27	.....	5,033,639 44	7,210,260 83	12,243,900 27

1874.		1874-75.		1875.		1876.		1877.		1878.	
3,204,965 46	1,942,346 00	129,758 06	5,268,069 52	2,341,979 04	2,926,090 48	5,268,069 52	2,740,952 59	1,726 082 98	2,639,937 47	4,368,020 45	4,468,142 76
1,07,682 54	2,05,009 98	5,628 14	378 320 66	219,779 89	158,540 77	378,320 66	353,739 15	201,974 35	154,981 71	356,956 06	398,236 96
60,504 39	68,329 00	1,990 59	130,823 98	86,632 71	44,191 27	130,823 98	58,453 59	42,130 27	32,053 41	74,183 68	37,748 32
1,530,981 50	1,201,708 80	63,551 53	2,796,241 83	1,185,987 52	1,610,254 31	2,796,241 83	1,211,687 05	1,945,294 58	3,311,605 58	2,005,618 11	3,633,551 25
1,151,743 56	706,532 24	47,735 29	1,906,011 09	710,306 67	1,195,704 42	1,906,011 09	1,189,427 30	1,279,479 55	1,017,369 69	1,873,614 73	3,083,303 17
1,027,369 75	1,027,369 75	45,441 38	1,839,344 66	940,475 27	889,869 39	1,839,344 66	881,523 15	856,245 13	1,017,369 69	1,873,614 73	2,526,622 63
336,852 85	361,339 00	13,546 01	711,737 86	365,207 30	346,539 56	711,737 86	365,269 67	381,404 91	401,514 51	782,919 45	690,405 27
7,210,260 83	5,512,634 77	298,654 00	13,021,519 60	5,850,368 40	7,171,181 20	13,021,519 60	7,044,118 09	5,300,287 23	7,470,630 83	12,770,918 06	14,898,010 37
1875.											
2,926,090 48	1,726,204 00	110,116 08	4,762,410 56	2,091,457 97	2,740,952 59	4,762,410 56	2,740,952 59	1,726 082 98	2,639,937 47	4,368,020 45	4,468,142 76
1,58,540 77	1,88,928 49	6,329 89	353,739 15	186,069 85	167,789 30	353,739 15	167,789 30	201,974 35	154,981 71	356,956 06	398,236 96
44,191 27	53,299 40	1,648 07	99,139 34	86,632 71	44,191 27	99,139 34	58,453 59	42,130 27	32,053 41	74,183 68	37,748 32
1,610,254 31	1,268,548 75	64,922 59	2,883,725 56	1,211,687 05	1,672,038 51	2,883,725 56	1,211,687 05	1,945,294 58	3,311,605 58	2,005,618 11	3,633,551 25
1,195,704 42	686,759 14	46,909 86	1,929,413 52	739,986 22	1,929,413 52	1,929,413 52	1,189,427 30	1,279,479 55	1,017,369 69	1,873,614 73	3,083,303 17
889,869 39	873,147 65	46,461 07	1,804,478 12	881,523 15	927,934 97	1,804,478 12	927,934 97	856,245 13	1,017,369 69	1,873,614 73	2,526,622 63
346,539 56	211,949 00	12,300 18	570,779 74	365,269 67	346,539 56	570,779 74	365,269 67	381,404 91	401,514 51	782,919 45	690,405 27
7,171,181 20	4,948,876 44	288,688 35	12,408,745 99	5,364,627 90	7,044,118 09	12,408,745 99	7,044,118 09	5,300,287 23	7,470,630 83	12,770,918 06	14,898,010 37
1876.											
2,740,952 59	1,521,000 00	104,067 86	4,368,020 45	1,726 082 98	2,639,937 47	4,368,020 45	2,639,937 47	1,726 082 98	2,639,937 47	4,368,020 45	4,468,142 76
167,789 30	182,732 13	6,434 33	356,956 06	201,974 35	154,981 71	356,956 06	154,981 71	201,974 35	154,981 71	356,956 06	398,236 96
40,685 75	32,135 00	1,362 59	74,183 68	42,130 27	32,053 41	74,183 68	40,685 75	42,130 27	32,053 41	74,183 68	37,748 32
1,672,038 51	1,567,305 85	72,261 27	3,311,605 58	1,945,294 58	3,311,605 58	3,311,605 58	1,211,687 05	1,945,294 58	3,311,605 58	2,005,618 11	3,633,551 25
1,189,427 30	768,127 23	48,663 58	2,005,618 11	2,005,618 11	2,005,618 11	2,005,618 11	1,189,427 30	1,279,479 55	1,017,369 69	1,873,614 73	3,083,303 17
927,934 97	898,596 12	47,063 64	1,873,614 73	856,245 13	1,017,369 69	1,873,614 73	927,934 97	856,245 13	1,017,369 69	1,873,614 73	2,526,622 63
305,269 67	402,679 39	14,970 39	784,919 45	381,404 91	401,514 51	784,919 45	305,269 67	381,404 91	401,514 51	782,919 45	690,405 27
7,044,118 09	5,432,575 72	294,224 25	12,770,918 06	5,300,287 23	7,470,630 83	12,770,918 06	7,044,118 09	5,300,287 23	7,470,630 83	12,770,918 06	14,898,010 37
1877.											
2,639,937 47	1,724,371 00	163,834 29	4,468,142 76	1,713,658 73	2,754,484 03	4,468,142 76	2,754,484 03	1,713,658 73	2,754,484 03	4,468,142 76	4,468,142 76
154,981 71	236,190 42	7,064 83	398,236 96	209,016 21	189,220 75	398,236 96	189,220 75	209,016 21	189,220 75	398,236 96	398,236 96
32,053 41	64,404 51	1,290 41	57,748 33	56,241 59	41,506 83	57,748 33	41,506 83	56,241 59	41,506 83	57,748 33	37,748 32
1,945,294 58	1,606,962 87	81,293 80	3,633,551 25	1,423,531 90	2,106,019 35	3,633,551 25	1,423,531 90	1,423,531 90	2,106,019 35	3,633,551 25	3,633,551 25
1,279,479 55	1,733,188 76	70,634 86	3,083,303 17	1,293,195 81	1,790,196 30	3,083,303 17	1,293,195 81	1,293,195 81	1,790,196 30	3,083,303 17	3,083,303 17
1,017,369 69	1,451,975 48	57,277 55	2,526,622 63	1,386,110 95	1,140,511 68	2,526,622 63	1,386,110 95	1,017,369 69	1,140,511 68	2,526,622 63	2,526,622 63
305,269 67	273,636 00	15,254 76	690,405 27	319,339 92	371,074 35	690,405 27	319,339 92	319,339 92	371,074 35	782,919 45	690,405 27
7,470,630 83	7,090,729 04	336,650 50	14,898,010 37	6,400,997 02	8,497,013 35	14,898,010 37	8,497,013 35	6,400,997 02	8,497,013 35	14,898,010 37	14,898,010 37

SAVINGS BANKS.

RECAPITULATION of Yearly Transactions of Savings Banks, from 1st July, 1867, to 30th June, 1881—Concluded.

Balances, 1st July.	Deposit.			Total.	Banks.	Withdrawals.	Balances, 30th June.		Total.
	Cash.	Interest Allowed.	Total.				1879.	1881.	
1878.									
\$	\$	\$	\$	\$		\$	\$	\$	cts.
2,754,484 03	1,973,243 00	110,912 56	4,838,439 59	1,733,448 79	Post Office.....	3,105,190 80	4,838,639 59		
189,220 75	234,565 42	8,383 35	432,169 52	209,702 23	Toronto.....	222,467 24	432,169 52		
41,506 83	108,157 85	2,040 41	151,705 09	78,440 34	Winnipeg.....	75,264 75	151,705 09		
2,210,919 35	1,974,757 19	91,867 39	4,276,543 93	1,177,237 37	Nova Scotia.....	2,490,406 66	4,276,543 93		
1,790,196 36	979,569 24	68,890 24	2,838,655 84	1,132,874 64	New Brunswick.....	1,765,781 80	2,838,655 84		
1,140,511 68	920,790 56	56,108 97	2,117,411 21	938,008 35	British Columbia.....	1,179,402 86	2,117,411 21		
371,974 35	331,450 00	15,374 92	717,899 27	297,730 08	..... Prince Edward Island.....	420,169 19	717,899 27		
8,497,013 35	6,522,533 26	353,577 84	15,373,124 45	6,105,441 25		9,307,683 20	15,373,124 45		
1879.									
\$	\$	\$	\$	\$		\$	\$	\$	cts.
3,105,190 80	2,720,216 00	136,075 47	5,961,482 27	2,015,813 16	Post Office.....	3,945,669 11	5,961,482 27		
225,467 24	260,595 51	9,679 85	492,742 63	292,881 62	Toronto.....	259,861 01	492,742 63		
75,364 75	208,830 81	3,748 60	287,844 15	169,544 70	Winnipeg.....	118,299 49	287,844 15		
2,499,406 56	2,403,735 72	107,815 82	5,013,958 10	1,997,602 32	Nova Scotia.....	3,016,355 78	5,013,958 10		
1,705,781 80	1,024,485 65	70,139 59	2,800,407 04	888,458 79	New Brunswick.....	1,911,948 25	2,800,407 04		
1,179,402 86	337,336 69	58,940 83	2,175,680 35	891,510 47	British Columbia.....	1,284,169 88	2,175,680 35		
420,169 19	402,211 00	18,403 33	840,783 58	324,130 92	..... Prince Edward Island.....	516,652 66	840,783 58		
9,307,683 20	7,960,411 41	404,803 55	17,572,898 16	6,519,941 98		11,052,956 18	17,572,898 16		
1880.									
\$	\$	\$	\$	\$		\$	\$	\$	cts.
3,945,669 11	4,175,042 09	184,904 81	8,305,615 92	2,097,389 15	Post Office.....	6,208,226 77	8,305,615 92		
259,861 01	506,405 19	15,575 20	781,841 40	298,701 29	Toronto.....	483,140 11	781,841 40		
118,299 49	310,129 50	5,349 72	433,778 71	241,267 27	Winnipeg.....	192,511 44	433,778 71		
3,016,355 78	2,961,021 33	137,771 36	6,115,148 47	1,897,944 03	Nova Scotia.....	4,217,204 44	6,115,148 47		
1,911,948 25	1,346,276 74	86,873 47	3,345,098 46	733,581 08	New Brunswick.....	2,611,517 28	3,345,098 46		
1,284,169 88	1,004,393 60	57,000 66	2,345,563 54	835,839 82	British Columbia.....	1,509,723 72	2,345,563 54		
516,652 66	366,414 00	21,303 44	904,370 10	290,021 96	..... Prince Edward Island.....	614,348 14	904,370 10		
11,052,956 18	10,669,681 76	508,778 66	22,231,416 60	6,394,744 60		15,836,672 00	22,231,416 60		
1881.									
\$	\$	\$	\$	\$		\$	\$	\$	cts.
8,305,615 92	8,175,042 09	184,904 81	16,664,559 62	2,097,389 15	Post Office.....	14,567,170 47	16,664,559 62		
781,841 40	1,506,405 19	15,575 20	2,303,825 79	298,701 29	Toronto.....	1,804,124 00	2,303,825 79		
433,778 71	5,349 72	5,349 72	5,349 72	241,267 27	Winnipeg.....	4,862,047 77	5,349 72		
6,115,148 47	2,961,021 33	137,771 36	9,213,941 16	1,897,944 03	Nova Scotia.....	11,315,897 74	9,213,941 16		
3,345,098 46	1,346,276 74	86,873 47	5,078,248 67	733,581 08	New Brunswick.....	4,344,667 59	5,078,248 67		
2,345,563 54	1,004,393 60	57,000 66	3,407,357 76	835,839 82	British Columbia.....	2,571,517 94	3,407,357 76		
904,370 10	366,414 00	21,303 44	1,298,087 54	290,021 96	..... Prince Edward Island.....	1,008,065 58	1,298,087 54		

SAVINGS BANKS
GENERAL RECAPITULATION.

Year.	Deposits.	Interest Allowed.	Total.	Withdrawals.	Increase or Decrease of Deposits over Withdrawals.	Total.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1867-68	595,501 34	67,017 02	572,518 36	306,757 32	+ 265,761 04	572,518 36
1868-69	1,251,023 02	90,622 76	1,341,645 78	578,114 48	+ 763,531 30	1,341,645 78
1869-70	1,810,382 20	125,816 70	1,936,198 90	976,119 22	+ 960,079 68	1,936,198 90
1870-71	2,474,244 90	172,530 51	2,646,775 41	1,488,897 38	+1,157,878 03	2,646,775 41
1871-72	3,385,337 80	217,009 98	3,602,347 78	2,920,911 16	+ 681,436 62	3,602,347 78
1872-73	4,749,835 35	230,824 00	4,970,659 95	4,050,171 52	+ 914,488 43	4,970,659 95
1873-74	5,797,913 98	280,764 33	6,078,678 31	5,033,630 44	+1,045,038 87	6,078,678 31
1874-75	5,512,634 77	298,654 00	5,811,288 77	5,850,368 40	- 39,079 63	5,811,288 77
1875 76	4,948,876 44	288,688 35	5,237,564 79	5,364,627 90	- 127,063 11	5,237,564 79
1876-77	5,432,575 72	294,224 25	5,726,799 97	5,300,287 23	+ 426,512 74	5,726,799 97
1877-78	7,090,729 04	336,650 50	7,427,379 54	6,400,997 02	+1,026,382 52	7,427,379 54
1878-79	6,522,533 26	353,577 84	6,876,111 10	6,165,441 25	+ 710,669 85	6,876,111 10
1879-80	7,960,411 41	404,893 55	8,365,214 96	6,519,941 98	+1,845,272 98	8,365,214 96
1880-81	10,669,681 76	508,778 66	11,178,460 42	6,394,744 60	+4,783,715 82	22,231,416 60
	63,111,680 99	3,659,963 05	71,771,644 04	57,357,018 90	+14,580,767 88 - 166,142 74	82,824,600 22
			Net.....		14,414,625 14	

Balance 1st July, 1867.....	\$1,422,046 86
Increase of Deposits over Withdrawals.....	14,414,625 14
	\$15,836,672 00

N.B.—The Withdrawals include the following sums invested in Dominion Stock

1871-72	\$286,100 00
1872-73	547,400 00
1873-74	520,100 00
1874-75	534,100 00
1875-76	404,800 00
1876-77	400,400 00
1877-78	501,100 00
1878-79	637,300 00
1879-80	635,400 00

1880 81—Post Office.....	\$25,100 00
Toronto	22,900 00
Nova Scotia	157,900 00
New Brunswick	76,900 00
Manitoba.....	700 00
Prince Edward Island.....	38 500 00
	322,000 00
	\$4,788,700 00

The amount of B 5 per cent. by Balance Sheet on the 30th June, 1881, was..... \$2,744,800 00

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 19th Dec., 1881.

STATEMENT showing that portion of the FUNDED DEBT OF CANADA

	Issued by			
	Province of Canada.			New Brunswick.
	Bearing 5 per cent. Interest.	Bearing 6 per cent. Interest.	Total.	Bearing 6 per cent. Interest.
	\$ cts.	¢ cts.	\$ cts.	\$ cts.
Loan Fund, L. C.	400 00		400 00	
Act 31 Vic., cap. 4 (6 per cent. Stock) . . .				
Act 16 Vic., cap. 18.				
Act 30 Vic., cap. 3.				
Act 34 Vic., cap. 4.				
Act 34 Vic., cap. 4.				
Act 34 Vic., cap. 4.				
Act 22 Vic., cap. 84.	109,750 00		109,750 00	
Act 22 Vic., cap. 84.	4,700 00		4,700 00	
Act 27 Vic., cap. 6.				
Acts 29 and 30 Vic., cap. 1.	11,250,000 00		11,250,000 00	
Act 31 Vic., cap. 4.				
Act 28 Vic., cap. 11.				38,400 00
Act 27 Vic., cap. 3.				84,500 00
Act 34 Vic., cap. 6 (5 per cent. Stock) . . .				
	11,364,850 00		11,364,850 00	122,900 00
Deduct 5 per cent. Debentures and Debentures overdue.			11,250,400 00	
Total bearing interest.			114,450 00	122,900 00
Total interest.			5,722 50	7,374 00

PAYABLE THEREIN, 30th June, 1881, and the Annual Interest thereon.

Issued by				Grand Total.	Maturing.
Nova Scotia.	Prince Edward Island.	Dominion of Canada.			
Bearing 6 per cent. Interest.	Bearing 6 per cent. Interest.	Bearing 5 per cent. Interest.	Bearing 6 per cent. Interest.		
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
			45,664 22	45,664 22	Past due.
	39,500 00			39,500 00	1881, September.
	3,500 00			3,500 00	1882 do
	87,000 00			87,000 00	1882, June.
	46,000 00			46,000 00	1882, December.
	10,500 00			10,500 00	1883, June.
				109,750 00	1883 do
				4,700 00	1884, April, July & October.
951,920 01				951,920 01	1885, January.
				11,250,000 00	1886.
			538,000 00	538,000 00	1893, March 31st.
				38,400 00	1895, July 1st.
				84,500 00	1896, May 1st.
		9,620,307 61		9,620,307 61	Various.
951,920 01	186,500 00	9,620,307 61	583,664 22	22,830,141 84	
				11,250,400 00	
951,920 01	186,500 00	9,620,307 61	583,664 22	11,579,741 84	
57,115 20	11,190 00	481,015 38	35,019 85	597,436 93	

STATEMENT showing that portion of the DEBT OF CANADA, PAYABLE

	At 4 per cent Interest and $\frac{1}{2}$ per cent. Commission.	At 5 per cent. Interest and 1 per cent. Commission.	At 6 per cent. Interest and $\frac{1}{4}$ per cent. Commission.
	£ s. d.	£ s. d.	£ s. d.
Act 12 Vic., cap. 5.....	}		
Act 14 and 15 Vic., cap. 73.....			
Act 16 Vic., cap. 157.....			
Act 18 Vic., cap. 3 and 102.....			
Act 18 Vic., cap. 4.....	}		
New Brunswick and Canada Railway			
Act 18 Vic., cap. 4.....			
Act 12 Vic., cap. 5.....		24,300 0 0	
do			
Act 18 Vic., cap. 4.....			
Act 12 Vic., cap. 5.....			
Act 18 Vic., cap. 3 and 103			
Act 12 Vic., cap. 58, and 16 Vic., cap. 17.....			
New Brunswick and Canada Railway.....			
Vancouver Loan Act, 1863			40,000 0 0
Act 19 and 20 Vic., cap. 86, and 12 Vic., cap. 5.....			
New Brunswick and Canada Railway.....			
British Columbia Loan Act, 1863.....			50,000 0 0
Act 19 and 20 Vic., cap. 86, and 12 Vic., cap. 5.....			
New Brunswick and Canada Railway			
Act 22 Vic., cap. 83, and 20 Vic. cap. 17			
Act 27 Vic., cap. 6, N.S.....			
New Brunswick and Canada Railway.....			
Act 22 Vic., cap. 84 and 18.....		4,323,330 1 3	
do do and Inscriptions.....		2,123,506 1 6	
Act 19 Vic., cap. 14 and 16, N.B.....			
New Brunswick and Canada Railway.....			
Act 19 Vic., cap. 16, N.B.....			
do do			
do do			
do do			
British Columbia Loan Act.....			100,000 0 0
Act 24 Vic., cap. 4, P.E.I.....			
do do			
Imperial Guaranteed Loan (Imperial) Act 31 Vic., cap. 13 and 30, and 30 Vic., cap. 6	1,500,000 0 0		
Dominion Debentures, 31 Vic., cap. 13.....		500,000 0 0	
Act 32 and 33 Vic., cap. 1, and 31 Vic., cap. 13, and Imperial Act 30 Vic., cap. 6.....	1,800,000 0 0		
Act 37 Vic., cap. 2, Dominion Debentures	2,262,800 0 0	}	
do Inscriptions.....	1,737,200 0 0		
Act 38 Vic., cap. 3, Dominion Debentures	516,900 0 0	}	
do Inscriptions.....	483,100 0 0		
Act 38 Vic., cap. 3, Dominion Debentures.....	1,500,000 0 0	}	
Act 39 Vic., cap. 1, do	1,491,500 0 0		
do Inscriptions.....	1,008,500 0 0	}	
Imperial Act 37 Vic., cap. 45.....	1,500,000 0 0		
Act 41 Vic., cap. 4, Dominion Debentures.....	964,500 0 0	}	
do Inscriptions.....	535,500 0 0		
Act 35 Vic., cap. 6, and Act 38 Vic., cap. 4. Act 42 Vic., cap. 1, Dominion Debentures	1,385,900 0 0		
Act 35 Vic., cap. 6, and Act 38 Vic., cap. 4. Act 42 Vic., cap. 1, Inscriptions.....	1,614,100 0 0		
Total bearing Interest.....	18,300,000 0 0	6,971,136 2 9	190,000 0 0
Total Interest.....	735,660 0 0	352,042 7 6	11,428 10 0

IN LONDON, 30th June, 1881, and the Annual Interest payable thereon.

At 6 per cent. Interest and $\frac{1}{2}$ per cent. Commission.	At 6 per cent. Interest and 1 per cent. Commission.	Total Sterling.	Total Currency.	Maturing.
£ s. d.	£ s. d.	£ s. d.	\$ cts.	
	20,800 0 0	20,800 0 0	191,226 67	Past due.
	2,000 0 0	2,000 0 0	9 733 33	1881, September.
	36,600 0 0			1882, January.
	116,600 0 0			do do
	138,170 11 0	542,900 0 0	2,642 113 34	do do
	128,007 17 1			do July.
	52,761 3 7			do do
	42,469 8 4			do do
	4,000 0 0			do do
	102,600 0 0			do September.
	11,000 0 0	336,900 0 0	1 6 9,589 00	1883, January 15.
	126,300 0 0			do do 1.
	7,000 0 0			do April 27.
	268,200 0 0	268,200 0 0	1 3 5,249 00	do July 1.
	222,500 0 0			do do
	2,000 0 0			do December.
		6,671,336 2 9	32,467,169 20	1884, January and July.
				1885, 1st January.
	96,800 0 0	96,800 0 0	471,093 33	1886, June and August.
	18,000 0 0	116,900 0 0	568,913 33	1887, April and September.
	98,900 0 0	347,200 0 0	1,689,766 67	1888, January, April, July
	347,200 0 0			October and November.
	193,000 0 0	193,000 0 0	9 9,266 67	1889, January and July.
	143,000 0 0	143,000 0 0	695,943 33	1890, April and July.
		100,000 0 0	486,666 67	1894, April.
183,896 0 0		183,800 0 0	894,493 33	1902, January and July.
40,400 0 0		40,400 0 0	196,613 33	1903, January.
		1,500,000 0 0	7,300,000 00	1903, April and October.
		599,000 0 0	2,433,333 34	do do
		1,800,000 0 0	8,760,000 00	do do
		4,000,000 0 0	19,466,666 67	1904, May.
		1,000,000 0 0	4,866,666 67	November.
		1,500,000 0 0	7,300,000 00	1910, October.
		2,500,000 0 0	12,166,666 66	1906, November.
		1,500,000 0 0	7,300,000 00	1913, October.
		1,500,000 0 0	7,300,000 00	1908, November.
		1,385,900 0 0	6,744,713 34	
		1,614,100 0 0	7,855,286 66	1908, November.
224,200 0 0	2,157,100 0 0	27,842,436 2 9	135,499,855 86	
13,519 5 2	130,720 5 2	1,243,370 7 10	6,051,069 24	

J. M. COURTNEY,
Deputy Minister of Finance.

STATEMENT showing the LOANS AUTHORIZED and DEBENTURES ISSUED and REDEEMED from 1st July, 1880, to 30th June, 1881, and the BALANCE NEGOTIABLE under the provisions of the several Acts of Parliament.

Date.	Authorized.	Amount.	Date.	Issued.	Amount.
1880. June 30.....	To Balance brought from last year as per Public Accounts, 1879-80.....	\$ cts. 14,807,962 27	1881. June 30.....	By Amount of Savings Bank Deposits during the year ended 30th June, 1881.....	\$ cts. 11,178,460 42
1881. June 30.....	To Amount authorized by Act 44 Vic, c. 3, for the completion of Public Works and redemption of the Public Debt.....	18,000,000 00		Amount of Dominion 5 per cent. Stock issued during the year ended 30th June, 1881.....	324,100 00
	Amount of Savings Bank Withdrawals during the year ended 30th June, 1881.....	6,394,744 60		Amount of Sterling 4 per cent. Inscriptions issued under Act 37 Vic, c. 2, Loan of 1874.....	617,579 99
	Amount of Debentures and Stock redeemed during the year ended 30th June, 1881.....	1,762,618 32		Amount of Sterling 4 per cent. Inscriptions issued under Act 38 Vic, c. 3, Loan of 1875.....	165,953 33
	Amount of 4 per cent. Sterling Debentures, Loan of 1874, converted into Stock.....	617,579 99		Amount of Sterling 4 per cent. Inscriptions issued under Act 39 Vic, c. 1, Loan of 1876.....	444,813 34
	Amount of 4 per cent. Sterling Debentures, Loan of 1875, converted into Stock.....	165,953 33		Amount of Sterling 4 per cent. Inscriptions issued under Act 41 Vic, c. 4, Loan of 1878.....	180,066 66
	Amount of 4 per cent. Sterling Debentures, Loan of 1876, converted into Stock.....	444,813 34		Amount of Sterling 4 per cent. Inscriptions issued under Act 35 Vic, c. 6, 38 Vic, c. 4, and 42 Vic, c. 1, Loan of 1879.....	3,642,700 00
	Amount of 4 per cent. Sterling Debentures, Loan of 1878, converted into Stock.....	180,066 66		Amount of Sterling 5 per cent. Inscriptions Consolidated Canadian Loan.....	436,109 90
	Amount of 4 per cent. Sterling Debentures, Loan of 1879, converted into Stock.....	3,642,700 00		Balances negotiable carried down, viz. :—	
	Amount of 5 per cent. Sterling Consolidated Debentures, converted into Stock.....	436,109 90		Amount unissued for Inter-colonial Railway.....	2,423,333 33
				Amount unissued for North-West Territory.....	1,460,000 00
				Amount unissued for improvement of St. Lawrence.....	1,500,000 00
				Amount unissued for improvement of Quebec Harbour.....	1,200,000 00
				Amount unissued for Quebec Graving Dock.....	500,000 00
				Amount unissued for Pacific Railway and Canadian Canals.....	4,866,666 66
1880. June 30.....	To Balance negotiable, brought down.....	46,542,548 41		Balance unissued for other purposes.....	17,592,764 78
		29,552,764 77			29,552,764 77
					46,542,548 41

STATEMENT of the SINKING FUND of Canada, showing the Amount
Invested to the 30th June, 1881.

PARTICULARS.	Sterling.			Amount.	
	£	s.	d.	\$	cts.
Amount brought from last year, as per Public Accounts, 1879-80.....	2,002,884	15	11	9,747,372	58
Amount of Debentures purchased during the year on account of Consolidated Loan	82,900	0	0	403,446	66
Amount of Debentures purchased during the year on account of Intercolonial Railway Loan	46,900	0	0	228,246	66
Amount of Debentures purchased during the year on account of Rupert's Land Guaranteed Loan	5,000	0	0	24,333	34
Amount of Debentures purchased during the year on account of Dominion Loan of 1874.....	24,900	0	0	121,180	00
Amount of Debentures purchased during the year on account of Dominion Loan of 1875	24,200	0	0	117,773	33
Amount of Debentures purchased during the year on account of Dominion Loan of 1876.....	14,000	0	0	68,133	33
Amount of Debentures purchased during the year on account of Dominion Loan of 1878	23,800	0	0	115,826	67
Amount of Debentures purchased during the year on account of Dominion Loan of 1879.....	15,100	0	0	73,486	67
Amount of Debentures purchased during the year on account of British Columbia.....	13,300	0	0	64,726	67
	2,252,984	15	11	10,964,525	91

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 21st December, 1881.

PART I.

REVENUE STATEMENTS.

No.

STATEMENT of the Revenue arising from the CUSTOMS DUTIES, &c., of
lection, &c.,

Dr.

PROVINCE

Balance at Dr., on 1st July, 1880.	Balance at Cr., on 1st July, 1880.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees. 1	Bonding Warehouse Fees. 2	Sundries. 3	Total Receipts, including Columns Nos. 1, 2 & 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		40,600 51	463 50		25 35	41,089 36	41,089 36
		61,110 18	40 50	162 23	23 73	61,336 64	61,336 64
	58 80	1,6,402 93		160 00		126,562 93	126,504 13
		885 00	6 00			891 00	891 00
		67,888 30	331 00		27 30	68,256 60	68,256 60
		22,244 90	112 00		1 80	22,358 70	22,358 70
		107,311 02	25 80	20 00	95 10	107,451 92	107,451 92
	6 39	13,264 15	5 00		34 80	13,303 95	13,303 56
		26,182 74	69 00		43 50	26,295 24	26,295 24
		7,688 29	160 00		47 40	7,895 69	7,895 69
	15 16	18,989 17	89 75		7 80	19,086 72	19,071 56
		821 43	8 50		6 00	845 93	845 93
		27,994 27	21 00	90 00	47 70	28,152 97	28,152 97
		8,509 75	10 50		35 36	8,555 61	8,555 61
		16,826 54				16,826 54	16,826 54
		3,948 10	18 50		55 80	4,022 40	4,022 40
		158,752 76	28 00		184 10	158,964 86	158,964 86
		28,568 66		40 60	9 90	28,618 56	28,618 56
		8,411 95	294 00			8,615 95	8,615 95
		3,391 60	23 00			3,324 60	3,324 60
		77,079 06		80 00		77,159 06	77,159 06
		902,487 86	24 00	800 01	4 00	903,315 87	903,315 87
		19,708 53	122 50		52 20	19,883 23	19,883 23
	0 50	1,424 05	6 90			1,430 95	1,430 45
		184,965 55	459 00	240 00		184,764 55	184,764 55
		761 88	157 00			918 88	918 88
		5,072 44				5,072 44	5,072 44
		541,729 67		80 00	21 80	541,831 47	541,831 47
	3 00	6,364 58	100 00			6,464 58	6,461 58
		12,282 62	71 00		42 35	12,395 97	12,395 97
		2,261 95	3 00			2,264 95	2,264 95
		2,851 48	1 50		16 50	2,869 48	2,869 48
		4,300 73	15 00			4,315 73	4,315 73
		11,433 96			36 60	11,470 56	11,470 56
		246,808 18	710 00	260 00	6 04	247,784 22	247,784 22
		3,507 65	6 50			3,514 15	3,514 15
		12,441 90		40 00	9 60	12,481 50	12,481 50
		1,281 30	5 00			1,286 30	1,286 30
		13,474 67			105 60	13,580 27	13,580 27
		5,137 30	116 00	20 00	27 12	5,300 42	5,300 42
		27,844 81	111 60			27,956 41	27,956 41
		17,227 89	61 50	40 00	10 80	17,340 19	17,340 19
		55 05	2 00			57 05	57 05
		64,109 38	140 00	40 00	285 95	64,575 33	64,575 33
		48,032 09	14 00		5 10	48,051 19	48,051 19
		60,507 18	923 00	40 00		61,470 18	61,470 18
	35 71	561 93	7 00			568 93	604 64
35 71	77 85	3,922,525 94	4,672 55	2,112 24	1,269 30	3,030,680 03	3,030,537 89

* Collections to the 30th September, 1880, when reduced from a Port of Entry to an Out-Port,

Canada, for the Year ended 30th June, 1881, and the expenses of Col
thereon.

OF ONTARIO.

CR.

Ports.	Balance	Balance	Total	Total.	Memorandum of Expenses of Collection.
	at Dr., on 30th June, 1881.	at Cr., on 30th June, 1881.	Deposited to Credit of Receiver General.		
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Amherstburg.....			41,089 36	41,089 36	3,366 24
Belleville.....			61,336 64	61,336 64	3,155 36
Brantford.....		58 80	126,562 93	126,504 13	2,792 95
Brighton.....			891 00	891 00	754 20
Brockville.....			68,256 60	68 256 60	3,782 09
Chatham.....			22,358 70	22,358 70	3,041 13
Clifton.....		7 00	107,458 92	107,451 92	12,193 64
Cobourg.....			13,303 56	13,303 56	2,525 12
Collingwood.....			26,295 24	26,295 24	1,036 71
Colborne.....			7,895 69	7,895 69	811 98
Cornwall.....			19,071 56	19,071 56	1,499 87
Cramahé.....			845 93	845 93	546 73
Darlington.....			28,152 97	28,152 97	1,996 34
Dover.....			8,555 61	8,555 61	1,912 69
Dundas.....			16,826 54	16,826 54	1,135 75
Dunnville.....			4,022 40	4,022 40	1,448 03
Fort Erie.....			158,964 86	158,964 86	4,875 76
Galt.....			28,618 56	28,618 56	849 95
Gananoque.....			8,615 95	8,615 95	1,586 33
Goderich.....			3,324 60	3,324 60	1,803 20
Guelph.....			77,159 06	77,159 06	3,345 95
Hamilton.....			903,315 87	903,315 87	22,210 39
Hope.....			19,883 23	19,883 23	2,612 91
Kincardine.....			1,430 45	1,430 45	361 66
Kingston.....			184,764 55	184,764 55	13,476 71
Kingsville.....			918 88	918 88	925 00
Lindsay.....			5,072 44	5,072 44	1,095 25
London.....			541,831 47	541,831 47	10,449 17
Morrisburg.....			6,461 58	6,461 58	1,194 07
Napanee.....			12,395 97	12,395 97	2,075 82
Newcastle.....			2,264 95	2,264 95	720 00
Niagara.....			2,869 48	2,869 48	1,443 40
Oakville.....			4,315 73	4,315 73	1,848 39
Oshawa.....			11,470 56	11,470 56	1,422 40
Ottawa.....			247,784 22	247,784 22	10,364 42
Owen Sound.....			3,514 15	3,514 15	1,054 00
Paris.....			12,481 50	12,481 50	1,017 73
Penetanguishene.....			1,286 30	1,286 30	683 34
Peterboro'.....			13,580 27	13,580 27	1,157 94
Pictou.....			5,300 42	5,300 42	1,679 03
Prescott.....			27,956 41	27,956 41	5,952 83
Prince Arthur's Landing.....	0 62		17,340 17	17,340 19	1,872 77
*Rowan.....			57 05	57 05	136 50
St. Catharines.....			64,575 33	64,575 33	3,762 63
St. Thomas.....			48,051 19	48,051 19	3,109 94
Sarnia.....			61,470 18	61,470 18	5,386 97
Saugeen.....	35 71		568 93	604 64	347 86
Carried forward.....	35 73	65 80	3,030,567 96	3,030,537 89	150,721 15

under survey of Port Dover.

2—1½*

No. 1-

STATEMENT of the Revenue arising from the CUSTOMS DUTIES

DR.

PROVINCE OF

Balance at Dr, on 1st July, 1880.	Balance at Cr., on 1st July, 1880.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees. 1	Bonding Warehouse Fees. 2	Sundries. 3	Total Receipts including Columns Nos. 1, 2 & 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
35 71	77 85	3,022,525 94	4,672 55	2,112 24	1,269 30	3,030,580 03	3,030,537 89
		16,184 14	10 50	40 00		16,234 64	16,234 64
		41,678 73			58 30	41,737 03	41,737 03
12,780 43		3,136,445 50	57 00	1,526 66	628 35	3,138,657 51	3,151,437 94
		3,246 64	37 50		3 80	3,287 94	3,287 94
		2,319 10	181 00		0 60	2,500 70	2,500 70
		7,260 08			29 80	7,289 88	7,289 88
	5 00	87,924 49	448 50	80 00		88,452 99	88,447 99
	0 20	33,092 51		40 00	11 70	33,144 21	33,144 01
19 12							19 12
12,835 26	83 05	6,350,677 13	5,407 05	3,798 90	2,001 85	6,361,884 93	6,374,637 14

PROVINCE

		16 71				16 71	16 71
		1,310 33			9 00	1,319 33	1,319 33
	0 90	15,307 16			148 50	15,455 66	15,454 76
		808 84	9 50			818 34	818 34
		750 60			8 70	759 30	759 30
2 00		3,715 74	14 00		2 50	3,732 24	3,734 24
		1,635 67			7 80	1,643 47	1,643 47
		1,028 67			2 70	1,031 37	1,031 37
		338 39		20 00	87 58	445 97	445 97
	0 19	7,077,794 32	36 00	3,390 03	80 10	7,081,300 45	7,081,300 26
5 24		12,498 97		120 00		12,618 97	12,624 21
		2,344 75		80 00		2,424 75	2,424 75
10 00		1,993 27				1,993 27	2,003 27
3,673 22		825,801 80		860 00	182 81	826,844 61	830,517 83
		651 65				651 65	651 65
	0 10	1,409 42			1 80	1,411 22	1,411 12
	0 90	4,350 92	28 00		7 55	4,386 47	4,385 57
		7,364 64		80 00	48 60	7,493 24	7,493 24
		26,403 46	800 50	40 00	4 20	27,248 16	27,248 16
		52,882 45			285 30	53,167 75	53,167 75
		2,955 29		80 00		3,035 29	3,035 29
		8,716 81			4 20	8,721 01	8,721 01
		7,867 52				7,867 52	7,867 52
		8,524 14		60 00		8,584 14	8,584 14
3,690 46	2 09	8,066,471 52	888 00	4,730 03	881 34	8,072,970 89	8,076,659 26

Continued.

&c., of Canada, for the Year ended 30th June, 1881--Continued.

ONTARIO--Concluded.

CR.

Ports.	Balance at Dr., on 30th June, 1881.	Balance at Cr., on 30th June, 1881.	Total Deposited to Credit of Receiver General.	Total.	Memorandum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
..... Brought forward.....	35 73	65 80	3,030,567 96	3,030,537 89	150,721 15
.....Sault Ste. Marie.....			16,234 64	16,234 64	3,528 05
.....Stratford.....			41,737 03	41,737 03	2,771 80
.....Toronto.....	12,780 43		3,138,657 51	3,151,437 94	51,391 12
.....Trenton.....			3,287 94	3,287 94	604 99
.....Wallaceburg.....			2,500 70	2,500 70	1,743 06
.....Whitby.....			7,289 88	7,289 88	1,778 66
.....Windsor.....			88,447 99	88,447 99	9,491 13
.....Woodstock.....			33,144 01	33,144 41	1,537 33
.....(Ex Port) Elgin.....	19 12			19 12	
	12,835 28	65 80	6,361,867 66	6,374,637 14	223,567 29

OF QUEBEC.

.....Bradore Bay.....			16 71	16 71	600 00
.....Clarenceville.....			1,319 33	1,319 33	680 00
.....Coaticooke.....			15,454 76	15,454 76	5,477 56
.....Dundee.....			818 34	818 34	1,500 10
.....Frelighsburg.....			759 30	759 30	931 07
.....Gaspé.....			3,734 24	3,734 24	1,965 03
.....Hemmingford.....			1,643 47	1,643 47	1,180 00
.....Lacolle.....			1,031 37	1,031 37	724 00
.....Magdalen Islands.....			445 97	445 97	1,260 84
.....Montreal.....			7,081,300 26	7,081,300 26	109,849 11
.....New Carlisle.....	109 34		12,514 87	12,624 21	3,232 83
.....Percé.....			2,424 75	2,424 75	1,132 35
.....Potton.....	10 00		1,993 27	2,003 27	1,491 09
.....Quebec.....	5,303 44		825,214 39	830,517 83	47,113 89
.....Rimouski.....			651 65	651 65	684 98
.....Russeltown.....	0 30		1,410 82	1,411 12	1,212 88
.....St. Armand.....			4,385 57	4,385 57	1,729 88
.....St. Hyacinthe.....			7,493 24	7,493 24	313 12
.....St. John's.....			27,248 16	27,248 16	4,079 29
.....Sherbrooke.....			53,167 75	53,167 75	3,114 26
.....Sorel.....			3,035 29	3,035 29	560 00
.....Stanstead.....			8,721 01	8,721 01	3,598 82
.....Sutton.....			7,867 52	7,867 52	1,442 92
.....Three Rivers.....			8,584 14	8,584 14	1,354 78
	5,423 08		8,071,236 18	8,076,659 26	195,229 20

STATEMENT of the Revenue arising from the CUSTOMS DUTIES,

Dr.

PROVINCE OF

Balance at Dr. on 1st July, 1880.	Balance at Cr. on 1st July, 1880.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees.	Bonding Warehouse Fees.	Sundries.	Total Receipts, including Columns Nos. 1, 2 & 3.	Total.
			1	2	3		
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
304 60		7,963 08	15 00	30 00	3 00	8,011 08	8,315 68
4 37		8,979 28		160 00	12 60	9,151 88	9,156 25
		1,909 89	4 00	80 00		1,993 89	1,993 89
		25,520 38	10 00	80 00		25,610 38	25,610 28
17 76		2,980 80				2,980 80	2,998 56
		3,270 18			11 10	3,281 28	3,281 28
		47,173 51		106 68	216 80	47,496 99	47,496 99
		2,935 81				2,935 81	2,935 81
404 74		2,221 62			1 00	2,222 62	2,627 36
		4,182 79				4,182 79	4,182 79
		121,019 20		80 00	7 36	121,106 56	121,106 56
	25 03	8,828 44		10 00	8 40	8,846 84	8,821 81
		8,989 69	3 00			8,992 69	8,992 69
		8,517 46	1 00	40 00	46 50	8,604 96	8,604 96
		3,021 68				3,021 68	3,021 68
0 50		750 95		40 00		790 95	791 45
		18,451 79		40 00		18,491 79	18,491 79
		2,536 59			14 45	2,551 04	2,551 04
		911,353 80	41 00	1,320 00	1,567 01	914,281 81	914,281 81
		48,564 22		120 00	45 30	48,729 52	48,729 52
		17,466 92			69 00	17,535 92	17,535 92
2 25							2 25
1,726 19							1,726 19
2,460 41	25 03	1,256,638 68	74 00	2,106 68	2,002 52	1,260,821 28	1,263,256 66

PROVINCE OF

	0 13	22,840 34		40 00		22,880 34	22,880 21
16 57		19,823 08		60 00	80 30	19,963 38	19,979 95
		25,543 73			32 90	25,576 63	25,576 63
480 97		2,786 26	9 50	40 00	11 10	2,846 86	3,336 83
		968 81				968 81	968 81
0 23		5,007 93			48 65	5,056 58	5,056 81
		2,430 91			34 20	2,465 11	2,465 11
		19,221 23			2 80	19,224 03	19,224 03
		6,472 82		20 00	41 05	6,533 87	6,533 87
4 92		1,484 87			8 10	1,492 97	1,497 89
		1,133,120 47		1,560 00	732 97	1,135,413 44	1,135,413 44
		5,417 25		40 00	42 00	5,499 25	5,499 25
		6,690 18		80 00	38 80	6,808 98	6,808 98
		7,976 46			34 50	8,010 96	8,010 96
		14,205 31	6 25	160 00	116 45	14,488 01	14,488 01
1 00		1,991 24			11 20	2,002 44	2,003 44
		27,226 23		40 00	66 90	27,333 13	27,333 13
	71 40	5,447 98		20 00		5,467 98	5,396 58
512 69	71 53	1,308,655 10	15 75	2,060 00	1,301 92	1,312,032 77	1,312,473 93

Continued.

&c., of Canada, for the Year ended 30th June, 1881—Continued.

NEW BRUNSWICK.

Cr.

Ports.	Balance at Dr., on 30th June, 1881.	Balance at Cr., on 30th June, 1881.	Total Deposited to Credit of Receiver-General.	Total.	Memorandum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Bathurst.....	304 60		8,011 08	8,315 68	1,929 87
Campo Bello.....			9,156 25	9,156 25	1,231 76
Caranquette.....			1,993 89	1,993 89	920 97
Chatham.....			25,610 38	35,610 38	4,100 23
Dalhousie.....	17 76		2,980 80	2,998 56	2,449 40
Dorchester.....			3,281 28	3,281 28	1,154 38
Fredericton.....			47,496 99	47,496 99	4,074 99
Grand Falls.....			2,935 81	2,935 81	1,716 10
Hillsborough.....	404 74		2,224 62	2,627 36	1,828 22
McAdam Junction.....			4,182 79	4,182 79	1,854 43
Moncton.....			121,106 56	121,106 56	1,797 28
Newcastle.....		25 03	8,846 84	8,821 81	3,069 73
Richibucto.....			8,992 69	8,992 69	2,945 43
Sackville.....			8,604 96	8,604 96	1,264 90
Shediac.....			3,021 68	3,021 68	1,078 38
Shippegan.....	0 50		790 95	791 45	686 06
St. Andrews.....			18,491 79	18,491 79	3,532 66
St. George.....			2,551 04	2,551 04	1,014 85
St. John.....			914,281 81	914,281 81	46,416 51
St. Stephen.....			48,729 52	48,729 52	5,310 52
Woodstock.....			17,535 92	17,535 93	2,852 78
Sub-Ports of New Brandon and Tobique.....	2 25			2 25	
(Ex-Port) Baie Verte.....	1,726 19			1,726 19	
Woodstock (old account).....		25 00	25 00		
	2,456 04	50 03	1,260,850 65	1,263,256 66	91,220 45

NOVA SCOTIA.

Amherst.....			22,880 21	22,880 21	3,250 00
Annapolis.....	16 09		19,963 86	19,979 95	1,360 17
Antigonish.....			25,576 63	25,576 63	1,478 86
Aricat.....	490 17		2,846 66	3,336 83	2,251 70
Baddeck.....			968 81	968 81	2,111 34
Barrington.....			5,056 81	5,056 81	916 54
Bridgetown.....			2,465 11	2,465 11	920 00
Cornwallis.....			19,224 03	19,224 03	2,037 23
Digby.....			6,533 87	6,543 87	2,108 07
Guysboro.....			1,497 89	1,497 89	2,106 48
Halifax.....			1,135,413 44	1,135,413 44	57,822 43
Liverpool.....			5,499 26	5,499 25	1,576 37
Lockeport.....			6,808 98	6,808 98	600 00
Londonderry.....			8,010 96	8,010 96	664 17
Lunenburg.....			14,488 01	14,488 01	2,548 10
Margaretsville.....			2,003 44	2,003 44	756 90
North Sydney.....			27,333 13	27,333 13	2,637 30
Parrsborough.....		71 40	5,467 98	5,396 58	1,151 16
Carried forward.....	506 26	71 40	1,312,039 07	1,262,473 93	86,256 92

No. 1—

STATEMENT of the Revenue arising from the CUSTOMS DUTIES,

Dr.

PROVINCE OF

Balance at Dr., on 1st July, 1880.	Balance at Cr., on 1st July, 1880.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees. 1	Bonding Warehouse Fees. 2	Sundries. 3	Total Receipts, including Columns Nos. 1, 2 & 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
512 69	71 53	1,308,655 10	15 75	2,060 00	1,301 92	1,312,032 77	1,312,473 93
	0 68	50,586 91	1 00	80 00	166 80	50,834 71	50,834 03
914 21		3,267 76	4 25		14 45	3,286 46	4,200 67
		811 91				811 91	811 91
		545 06			5 22	550 28	550 28
10 63		2,566 79		40 00		2,606 79	2,617 42
	0 01	4,267 06			11 40	4,278 46	4,278 45
		38,095 68			66 90	38,162 58	38,162 58
		5,536 24				5,536 24	5,536 24
		14,743 45		40 00	120 00	14,903 45	14,903 45
	2 05	70,135 06		180 00	201 54	70,536 60	70,534 55
1,146 56							1,146 56
1,612 14							1,612 14
1,801 59							1,801 59
5,997 82	74 27	1,499,231 02	21 00	2,400 00	1,888 23	1,503,540 25	1,509,463 80

PROVINCE OF

		437,578 13	14 50	240 00	60 80	137,893 43	437,893 43
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PROVINCE OF

		77,852 91		80 00	52 40	77,985 31	77,985 31
		521,574 81	320 00	320 00	802 00	523,016 81	523,016 81
		599,427 72	320 00	400 00	854 40	601,002 12	601,002 12

PROVINCE OF PRINCE

		230,614 93	5 00	300 00	332 51	231,252 44	231,252 44
		25,898 56		80 00	205 50	26,184 06	26,184 06
		256,513 49	5 00	380 00	538 01	257,436 50	257,436 50

NORTH-WEST

		18,652 19				18,652 19	18,652 19
		13,216 14				13,216 14	13,216 14
1,088 13		2,380 55				2,380 55	3,468 08
1,088 13		34,248 88				34,248 88	35,337 01

Continued.

&c., of Canada, for the Year ended 30th June, 1881--Continued.

NOVA SCOTIA--Concluded.

Cr.

PORTS.	Balance at Dr. on 30th June, 1881.	Balance at Cr., on 30th June, 1881.	Total Deposited to Credit of Receiver General.	Total.	Memorandum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
..... Brought forward.....	506 26	71 40	1,312,039 07	1,262,473 93	86,256 92
..... Pictou.....		0 68	50,824 71	50,834 71	6,341 00
..... Port Hawkesbury.....	914 21		3,286 46	4 200 67	553 35
..... Port Hood.....			811 91	811 91	713 96
..... Port Medway.....			550 28	550 28	502 52
..... Shelburne.....	10 63		2,606 79	2,617 42	560 00
..... Sydney.....			4,278 45	4,278 45	2,910 00
..... Truro.....			38,162 58	38,162 58	1,107 62
..... Weymouth.....			5 536 24	5,536 24	1,567 19
..... Windsor.....			14 903 45	14,903 45	2,520 03
..... Yarmouth.....		2 05	70,536 60	70,534 55	5,012 57
..... Sundry Sub-Ports.....	1,146 56			1,146 56	
..... Ex-Port Mulgrave.....	1,612 14			1,612 14	
..... Baddeck (old account).....	1,801 59			1 801 59	
	5 991 39	74 13	1,503,546 54	1,500 463 80	108,045 16

MANITOBA.

..... Winnipeg.....			437,893 43	437,893 43	12,649 59
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BRITISH COLUMBIA.

..... New Westminster.....			77,985 31	77 985 31	6,195 30
..... Victoria.....			523,016 81	523,016 81	15,684 97
			601,002 12	601,002 12	21,880 27

EDWARD ISLAND.

..... Charlottetown.....			231,252 44	231,252 44	17,094 61
..... Summerside.....			26,184 06	26,184 06	4,796 31
			257,436 50	257,436 50	21 890 92

TERRITORIES.

..... Fort MacLeod*.....	800 03		17,852 16	18,652 19	1,853 31
..... Fort Walsh.....	584 52		12 631 62	13,216 14	1,254 47
..... Wood Mountain †.....		0 01	3,468 69	3,468 68	728 87
	1,384 55	0 01	33,952 47	35,337 01	3,836 65

* Collections to 13th June, 1881.

† do do 31st May, 1881.

No. 1--

STATEMENT of the Revenue arising from the CUSTOMS DUTIES

DR.

RECAPITU

Balance at Dr., on 1st July, 1880.	Balance at Cr., on 1st July, 1880.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees. 1	Bonding Warehouse Fees. 2	Sundries. 3	Total Receipts including Columns Nos. 1, 2 & 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
12,835 26	83 05	6,350,677 13	5,497 05	3,798 90	2,001 85	6,361,884 93	6,374,637 14
3,690 46	2 09	8,066,471 52	888 00	4,730 03	881 34	8,072,970 89	8,076,659 26
2,460 41	25 03	1,256,638 08	74 00	2,106 68	2,002 52	1,260,821 28	1,263,256 66
5,997 82	74 27	1,493,231 02	21 00	2,400 00	1,888 23	1,503,540 25	1,509,463 80
.....	.....	437,578 13	14 50	240 00	60 80	437,893 43	437,893 43
.....	.....	599,427 72	320 00	400 00	854 40	601,002 12	601,002 12
.....	.....	256,513 49	5 00	380 00	538 01	257,436 50	257,436 50
1,088 13	.....	34,248 88	.....	.....	.....	34,248 88	35,337 01
26,072 08	184 44	18,500,785 97	6,729 55	14,055 61	8,227 15	18,529,798 28	18,555,685 92
.....	.....	.....	.....	.....	.....	121,693 42	121,693 42
26,072 08	184 44	18,500,785 97	6,729 55	14,055 61	8,227 15	18,408,104 86	18,433,992 50

CUSTOMS DEPARTMENT,
OTTAWA, 29th October, 1881.

Concluded.

&c., of Canada for the Year ended 30th June, 1881—*Concluded.*

L A T I O N .

C R .

PROVINCES.	Balance at Dr., on 30th June, 1881.	Balance at Cr., on 30th June, 1881.	Total Deposited to credit of Receiver General.	Total.	Memorandum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....Ontario	12,835 28	65 80	6,361,867 66	6,374,637 14	223,567 29
.....Quebec	5,423 08	.....	8,071,236 18	8,076,659 26	195,229 20
.....New Brunswick	2,456 04	50 03	1,260,850 65	1,263,256 66	91,220 45
.....Nova Scotia	5,991 39	74 13	1,503,546 54	1,509,463 80	108,045 16
.....Manitoba .....	.....	.....	437,893 43	437,893 43	12,649 59
.....British Columbia .....	.....	.....	601,002 12	601,002 12	21,880 27
.....Prince Edward Island .....	.....	.....	257,436 50	257,436 50	21,890 92
.....North-West Territories	1,384 55	0 01	33,952 47	35,337 01	3,836 65
	28,090 34	189 97	18,527,785 55	18,555,685 92	678,319 53
ADD—Inspection .....	.....	.....	.....	.....	15,847 11
Miscellaneous .....	.....	.....	.....	.....	11,196 89
Board of Experts and outside detective ser- vice .....	.....	.....	.....	.....	12,340 78
LESS—Duties returned .....	.....	.....	121,693 42	121,693 42	.....
	28,090 34	189 97	18,406,092 13	18,433,992 50	717,704 31

J. JOHNSON,
Commissioner of Customs.

Dr.

EXCISE REVENUE AND EXPENSES OF

Balances due 1st July, 1880.	Amount accrued during the Year, including License Fees.							Total Duties Accrued.
	Spirits.	Malt Liquor.	Malt.	Tobacco.	Petroleum Inspection Fees.	Bonded Manufactures.	Other Receipts.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
4,867 24								
178 25	3,240 05	50 00		1,436 50			120 10	4,816 65
566 91	58,821 64	200 00	2,389 04	18,256 00	114 90		300 00	80,081 58
570 23	11,709 25	150 00	4,710 19	373 90			120 00	17,063 34
	9,857 19						80 00	9,937 19
	6,716 78			543 50			80 00	7,340 28
1,356 34	89,312 75	800 00	30,455 26	11,396 20	1,304 90		219 70	133,488 61
1,363 78	93,472 42	250 00	12,458 62	228,305 05	266 85	5,720 33	1,928 35	342,401 62
1,680 76	91,672 29	200 00	5,175 23	66,052 67	141 60	4,754 56	1,557 00	169,553 35
742 91	115,371 89	450 00	41,485 52	99,307 48	11,469 50		589 00	268,673 39
	110,019 47	150 00	3,598 75	47,728 26	640 79		200 00	162,337 18
715 66	40,893 99	250 00	4,531 99	41,008 69	528 30		305 00	87,517 97
319 26	32,266 81	100 00	751 84	3,941 20			120 00	37,179 85
47 00	27,634 63	150 60	2,548 17	3,664 00			80 00	34,076 80
461 84	82,658 76	150 00	15,889 44	7,550 40	171 25		291 75	106,711 60
252 40	24,180 01	150 00	8,204 43	5,924 65			210 00	38,669 09
687 37	40,474 37	500 00	5,613 77	4,961 40	169 96		330 00	52,049 50
1,884 33	500,704 68	750 00	78,261 98	253,414 15	1,455 65	7,836 02	2,551 25	844,973 73
16,735 35	293,754 81	125 00	6,124 96	24,079 11	111 45	1,496 10	932 25	426,613 68
32,559 63	1,732,731 79	4,425 00	222,199 19	817,943 16	16,375 96	19,807 01	10,014 20	2,823,495 41
				52 36				52 36
69 29	6,037 01	100 00	239 94	8,893 20			42 00	15,312 15
9,382 75	798,871 82	400 00	61,829 40	423,853 07	1,589 60	8,929 14	874 50	1,296,347 53
	283,373 76	50 00	4,090 92	102,803 39	244 90	379 10	290 00	391,234 07
	41,016 68	50 00	3,910 86	4,487 00			60 00	49,524 54
	15,529 87			2,285 66				17,815 53
	28,036 43	50 00	272 87	1,426 06			40 00	29,825 36
	17,246 51			576 76			210 00	18,033 27
		50 00	167 09	212 42				429 51
977 54	12,539 50			1,559 22			40 00	14,138 72
10,429 58	1,202,651 58	700 00	70,511 08	546,151 14	1,834 50	9,308 24	1,556 50	1,832,713 04
	43 85			10,805 70			20 00	10,869 55
3,346 92	83,073 00	225 00	9,133 74	131,744 50		649 16	350 00	225,175 40
749 00	186 75			11,495 49				11,682 15
10 00				7,084 40				7,084 40
4,105 92	83,303 60	225 00	9,133 74	161,130 00		649 16	370 00	254,811 50
	1,112 67			14,884 40				15,967 07
964 43	126,955 91	100 00	3,407 33	145,299 20		1,132 41	760 00	277,654 85
964 43	128,068 58	100 00	3,407 33	160,153 60		1,132 41	760 00	293,621 92
628 80	12,587 10	100 00	1,223 58	28,195 50	539 80		40 00	42,685 98
1,662 72	52,480 15	250 00	5,558 22	37,483 54			440 00	96,211 91
239 22	14,659 24	450 00	4,622 64	26,573 90				46,305 78
2,530 74	79,726 49	800 00	11,404 44	92,252 94	539 80		480 00	185,203 67
50,590 30	3,231,482 04	6,250 00	316,655 78	1,777,630 84	18,749 36	30,896 82	13,180 70	5,394,845 54
	15,954 70		27,774 96	2,167 46			170 00	46,067 12
	3,215,527 34	6,250 00	288,880 82	1,775,463 38	18,749 36	30,896 82	13,010 70	5,348,778 42

2.

COLLECTION FOR THE YEAR 1830-31.

CR.

Total Debits.	Divisions.	Deposited to the Credit of the Receiver General.	Balances due 30th June, 1831.	Total Credits	Memorandum of Expenses of Collection.
\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
4,867 24	...Sundry Balances.....		4,867 24	4,867 24	
4,994 90	...Algoma.....	4,994 90		4,994 90	615 92
80,648 49	...Belleville.....	80,473 57	174 92	80,648 49	4,233 83
17,633 57	...Cobourg.....	17,145 09	488 48	17,633 57	2,113 84
9,937 19	...Collingwood.....	9,937 19		9,937 19	994 18
7,340 28	...Cornwall.....	7,340 28		7,340 28	609 83
134,844 95	...Guelph.....	133,854 97	989 98	134,844 95	12,561 14
343,865 40	...Hamilton.....	341,943 52	1,921 88	343,865 40	11,890 90
171,234 11	...Kingston.....	169,998 08	1,236 03	171,234 11	8,245 31
269,416 30	...London.....	267,957 82	1,458 48	269,416 30	13,188 68
162,337 18	...Ottawa.....	162,337 18		162,337 18	3,724 03
88,233 63	...Paris.....	87,454 59	779 04	88,233 63	6,285 37
37,529 11	...Perth.....	37,320 76	208 35	37,529 11	2,192 80
34,123 80	...Peterborough.....	34,123 80		34,123 80	1,418 60
107,173 44	...Prescott.....	106,035 12	1,138 32	107,173 44	6,345 49
38,921 49	...St. Catharines.....	38,807 89	113 60	38,921 49	5,139 68
52,736 87	...Stratford.....	52,116 07	620 80	52,736 87	6,127 21
846,858 06	...Toronto.....	840,504 43	6,353 63	846,862 06	22,454 66
443,359 03	...Windsor.....	429,017 86	14,341 17	443,355 03	11,832 62
2,856,055 04	...Ontario.....	2,821,363 12	34,691 92	2,856,055 04	129,074 09
	...Magdalen Islands.....				300 00
52 36	...Beauharnois.....	52 36		52 36	468 55
15,381 44	...Joliette.....	15,381 44		15,381 44	2,430 43
1,305,730 28	...Montreal.....	1,297,416 54	8,313 74	1,305,730 28	23,853 90
391,234 07	...Quebec.....	390,910 99	323 08	391,234 07	9,869 87
49,524 54	...Sherbrooke.....	49,524 54		49,524 54	854 30
17,815 53	...Sorel.....	17,767 01	48 52	17,815 53	1,448 57
29,825 36	...St. Hyacinthe.....	29,735 36	90 00	29,825 36	801 65
18,033 27	...St. John's.....	18,043 27		18,033 27	1,465 55
429 51	...Terrebonne.....	417 21	12 30	429 51	1,400 96
15,116 26	...Three Rivers.....	14,798 27	317 99	15,116 26	1,269 68
1,843,142 62	...Quebec.....	1,834,036 99	9,105 63	1,843,142 62	41,223 46
10,869 55	...Cape Breton.....	10,869 55		10,869 55	662 04
228,522 32	...Halifax.....	226,322 99	2,199 33	228,522 32	7,112 71
12,431 15	...Pictou.....	10,144 75	2,286 40	12,431 15	723 00
7,094 40	...Yarmouth.....	7,094 40		7,094 40	537 62
258,917 42	...Nova Scotia.....	254,431 69	4,485 73	258,917 42	9,035 37
15,967 07	...Miramichi.....	15,967 07		15,967 07	1,071 50
278,619 28	...St. John.....	276,787 77	1,831 51	278,619 28	7,612 87
294,586 35	...New Brunswick.....	292,754 84	1,831 51	294,586 35	8,684 37
43,314 78	...Prince Edward Island.....	42,375 98	938 80	43,314 78	3,398 72
97,874 63	...Manitoba.....	97,678 41	196 22	97,874 63	5,001 45
46,545 00	...British Columbia.....	46,448 18	96 82	46,545 00	5,323 47
187,734 41		186,502 57	1,231 84	187,734 41	13,723 64
5,445,435 84	...Total.....	5,389,089 21	51,346 63	5,445,435 84	195,749 93
	...Less Refunds.....	46,067 12			
		5,343,022 09			

No. 2.—EXCISE REVENUE AND EXPENSES OF

Dr.

RECAPIT

Balances due 1st July, 1889.	Amount accrued during the Year, including License Fees.							Total Duties Accrued.
	Spirits.	Malt Liquor.	Malt.	Tobacco.	Petroleum Inspection Fees.	Bonded Manufactures.	Other Receipts.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
32,559 63	1,732,731 79	4,425 00	222,199 19	817,943 16	16,375 06	19,807 01	10,014 20	2,823,495 41
10,429 58	1,202,651 58	700 00	70,511 08	546,151 14	1,834 50	9,308 24	1,556 50	1,832,713 04
4,105 92	83,303 60	225 00	9,133 74	161,130 00	.....	649 16	370 00	254,811 50
964 43	128,068 58	100 00	3,407 33	160,153 60	.....	1,132 41	760 00	293,621 92
628 80	12,587 10	100 00	1,223 58	28,195 50	539 80	.....	40 00	42,685 98
1,662 72	52,480 15	250 00	5,558 22	37,483 54	.....	.....	440 00	96,211 91
239 22	14,659 24	450 00	4,632 64	26,573 90	.....	.....	.....	46,305 78
50,590 30	3,226,482 04	6,250 00	316,655 78	1,777,630 84	18,749 36	30,896 82	13,180 70	5,389,845 54
.....	15,954 70	.....	27,774 96	2,167 46	.....	.....	170 00	46,067 12
.....	3,210,527 34	.....	288,880 82	1,775,463 38	.....	.....	13,010 70	5,343,778 42

The Revenue differs from the amount shewn by the Inland Revenue Department by \$5,000.00, this amount being included by the Finance Department in the Consolidated Fund.

COLLECTION FOR THE YEAR 1880-81—*Concluded.*

ULATION.

Cr.

Total Debits.	PROVINCES.	Deposited to the Credit of the Receiver General.	Balances due 30th June. 1881.	Total Credits.	Memo-randum of Expenses of Collection.	
\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.	
2,856,055 04	...ONTARIO.....	2,821,363 12	34,691 92	2,856,055 04	120,074 09	
1,843,142 62	...QUEBEC.....	1,834,036 99	9,105 63	1,843,142 62	44,223 46	
258,917 42	...NOVA SCOTIA.....	254,431 69	4,485 73	258,917 42	9,035 37	
294,586 35	...NEW BRUNSWICK...	292,754 84	1,831 51	294,586 35	8,684 37	
43,314 78	...P. E. ISLAND.....	42,375 98	938 80	43,314 78	3,398 72	
97,874 63	...MANITOBA.....	97,678 41	196 22	97,874 63	5,091 45	
46,545 00	...BRITISH COLUMBIA.	46,448 18	96 82	46,545 00	5,323 47	
5,440,435 84	...Total.....	5,389,089 21	51,346 63	5,440,435 84	195,740 93	
	...Less Refunds.....	46,067 12				
	...Net Revenue.....	5,343,022 09			18,146 15	General Contingencies.
					6,049 99	Queen's Printer
					1,788 51	Stationery Office.
					3,255 24	Preventive Service.
					2,525 72	Commission to Customs Officers.
					542 02	Commission on sale of stamps for Canada Twist
					2,332 36	Petroleum Inspection.
					16,872 74	Inspectors.
					145 16	Law Costs.
					247,398 82	

STATEMENT of the Revenue and Expenditure of the Post Office Department of the Dominion of Canada, for the Year ended 30th June, 1881.

REVENUE.	Amount.	EXPENDITURE.	Paid by Cheque from Parliamentary Appropriation.	Paid by Postmasters from their Revenue Collections.	Total.
	\$		\$	\$	\$
	cts.		cts.	cts.	cts.
Balances due by Postmasters, 30th June, 1880.....	23,246 04	Conveyance of mails by land.....	522,521 63	14 57	522,521 63
Postage paid in money, on letters.....	13,496 21	do do steamboats, &c.....	54,874 12	33,302 46	54,874 12
do do newspapers and periodicals.....	47,454 52	do do railways.....	498,831 80	14 57	498,831 80
do do way letters.....	90 70	Making and repairing mail bags and locks.....	16,228 17		16,242 74
Postage stamps and post card, sold.....	1,717,205 96	Salaries.....	1,092,455 72	14 57	1,092,470 29
Amount collected by letter carriers.....	1,159 55	Forward allowances.....	612,641 76	377,449 87	990,091 63
Rents of letter boxes, drawers, &c.....	18,443 32	Allowances towards rent, fuel and light.....		33,302 46	33,302 46
Miscellaneous receipts.....	1,337 99	Discount to stamp vendors.....		23,292 76	23,292 76
		Travelling expenses.....		20,271 06	20,271 06
		Tradesmen's bills.....		19 60	14,546 00
LESS—Missent and dead letters..... \$2,329 60	1,822,434 29	Rents and taxes.....		24 21	70,294 64
Balance due by Postmasters, 30th June 1881.....	52,741 99	Stationery, printing and advertising.....		190 00	5,805 77
		Fuel and light.....		7 33	42,123 84
Net revenue.....	55,271 59	Miscellaneous disbursements.....		122 06	17,057 50
Balance.....	1,767,162 70			2,046 92	24,142 85
	565,236 10				
	2,332,398 80				
				455,740 84	2,332,398 80

REVENUE ACCOUNT.

12 Net revenue, accrued during the year ended 30th June, 1881.....	1,767,162 70	Expenses of management paid by Postmasters.....	455,740 84
13 Money Order Office.....	40,017 85	Deposited to credit of Receiver-General to 30th June, 1881	1,332,109 64
14 * Ocean postage.....	669 93		
	1,807,850 48		1,807,850 48

EXPENDITURE ACCOUNT.

Warrants to 30th June, 1881	1,876,657 96	Expenditure by cheque to 30th June, 1881.....	1,876,657 96
	1,876 657 96		1,876,657 96

POST OFFICE REVENUE—Concluded.

MONEY ORDER OFFICE.

REVENUE.	Amount.	EXPENDITURE.	Amount.
To Commission received by Postmasters in Ontario..... do do Quebec..... do do Nova Scotia..... do do New Brunswick..... do do Manitoba..... do do P. E. Island..... do do British Columbia..... Profit in Exchange on Money Order business with the United Kingdom and Newfoundland..... Proportion paid by the United States of Commissions in excess of those arising from issues of the Dominion received in the United States on orders payable in the Dominion..... Proportion paid by Newfoundland of Commissions in excess of those arising from issues of the Dominion received in New- foundland, on orders payable in the Dominion.....	\$ cts. 36,740 18 6,432 52 9,633 05 6,297 61 1,615 53 749 46 2,172 71 1,980 27 1,027 27 186 65 60,835 25	By Commissions paid to Postmasters in Ontario..... do do Quebec..... do do Nova Scotia..... do do New Brunswick..... do do Manitoba..... do do P. E. Island..... do do British Columbia..... Proportion paid to the United Kingdom of Commissions in excess of those arising from issues of the United Kingdom received in the Dominion on orders payable in the United Kingdom..... Amount paid to Banks for postage, &c..... Charges on remittances of Money Order funds..... Balance to credit of Receiver General.....	\$ cts. 9,696 90 1,519 07 3,640 77 2,111 22 584 76 145 63 514 13 1,905 07 208 90 490 88 40,017 83 60,835 25

OCEAN POSTAGE.

Amount deposited to the credit of the Receiver-General on account of this service	\$ 689 93	Postage accrued in June Quarter..... do do do do do do do do September Quarter..... December do do do do March	\$ cts. 144 16 179 11 198 15 148 51
689 93		689 93	

No.

PUBLIC WORKS

Balances, 1st July, 1880.	Tolls Accrued.	Other Receipts.	Hydraulic Rents.	Total.	CANALS.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	<i>W. and</i>
1,540 10	108,038 22	.....	113 24	112,691 56	...Port Colborne.....
92 17	31,826 64	.....	744 22	32,663 03	...Port Dalhousie.....
64 86	1,094 21	.....	776 51	1,935 58	...Dunnville.....
.....	778 10	.....	.....	778 10	...Port Maitland.....
501 96	2,336 15	10 00	890 00	3,738 11	...Port Robinson.....
.....	1,037 33	140 00	3,458 63	4,635 93	...St. Catharines.....
32 38	121 07	.....	.....	153 45	...Chippawa.....
5,231 47	145,231 72	150 00	5,982 57	156,595 76	<i>St. Lawrence.</i>
187 13	3,855 30	69 75	1,293 00	5,405 18	...Beauharnois.....
179 57	19,820 14	380 00	740 00	21,119 71	...Cornwall.....
50 81	549 74	.....	452 00	1,061 55	...Edwardsburg.....
240 84	3,876 82	490 90	.....	4,617 56	...Lachine.....
83 40	36,610 36	9,289 98	11,136 66	57,120 40	...Montreal.....
705 58	26,425 78	.....	.....	27,131 36	...Kingston.....
1,456 33	91,138 14	10,239 63	13,621 66	116,455 76	<i>Chambly.</i>
178 56	6,315 63	69 20	120 00	6,682 79	...Chambly.....
1 00	13,401 73	40 00	175 00	13,617 73	...St. Johns.....
123 52	6 17	0 75	.....	771 38	...St. Ours.....
303 08	20,363 87	109 95	295 00	21,071 90	<i>Ottawa.</i>
.....	34,624 83	.....	.....	34,624 83	...Ottawa.....
.....	23,576 54	26 30	.....	22,602 84	...Grenville.....
101 24	1 343 56	82 76	16 00	1,543 56	...Carillon.....
194 83	2,831 99	.....	.....	3,076 82	...Ste. Anne's Locks.....
296 07	61,426 92	169 06	16 00	61 848 65	<i>Rideau.</i>
.....	2,962 43	294 15	1,568 61	4,825 19	...Ottawa.....
99 10	2,196 73	.....	380 50	2,676 33	...Kingston Mills.....
.....	464 71	18 26	29 80	512 77	...Smith's Falls.....
99 10	5,623 87	312 41	1,978 91	8,014 29	.....
115 93	3,978 77	.....	110 00	4,204 70	...Burlington Bay.....
67 45	223 12	.....	.....	290 57	...Newcastle District Works
.....	894 77	.....	.....	894 77	...St. Peters.....
.....	.....	.....	.....	.....	SUNDRY.
220 00	.....	.....	.....	220 00	...T. Adams.....
100 00	.....	.....	.....	100 00	...E. R. Benjamin.....
150 00	.....	.....	.....	150 00	...Estate of late J. S. Clark
.....	.....	.....	419 68	419 68	...T. M. Porteous.....
470 00	.....	.....	419 08	889 68	.....
8,039 43	328,881 18	10,921 05	22,423 22	370,261 88	.....Total.....
.....	.....	.....	.....	667 28	...Less—Tolls Refunded....
.....	.....	.....	.....	369,597 60	.....

4.

REVENUE, 1880-81.

DEPOSITED TO THE CREDIT OF THE RECEIVER-GENERAL.		Balance due 30th June, 1881.	Total.	Memorandum of Expenses and Repairs.		
On account of Tolls, &c.	On account of Hydraulic Rents.					
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.		
108,535 28	116 60	4 039 68	112,691 56	125,647 57	Maintenance & Repairs.	
31,917 81	745 22	.....	32,663 03	} 75 3 69	
1,038 42	723 17	173 99	1,935 58			
778 10	.....	.....	778 10		
2,359 56	890 00	489 55	3,738 11			
1,135 55	3,458 60	41 78	4,635 93			
153 45	.....	.....	154 45		
145,918 17	5 933 59	4,744 00	156,595 76			133,191 26
3,954 85	1,333 00	117 33	5,405 18			29,440 61
20,200 14	740 00	179 57	21,119 71			21,784 55
557 97	457 00	46 58	1,061 55		13,743 08	
4,462 78	.....	154 78	4,617 56	} 69,037 63	
45,900 34	11,136 66	83 40	57,120 40			
26,427 34	.....	704 02	27,131 36		
101,503 42	13,666 66	1,285 68	116,455 76	134,005 87		
6,443 94	120 00	118 85	6 682 79	37,098 95		
13,442 73	175 00	.....	13,617 73	.....	
693 33	.....	78 05	771 38	3,644 34	
20,580 00	295 00	196 90	21,071 90	40,743 29		
34,624 83	.....	.....	34,624 83	.....	
22,672 84	.....	.....	22,602 84	} 22,489 50	
1,236 28	16 00	291 28	1,543 56			
2,886 00	.....	190 82	3,076 82		
61,349 95	16 00	482 10	61,848 05	29,243 37		
3,256 58	1,568 61	.....	4,825 19	34,651 71	Maintenance, &c.
2,179 16	380 50	116 67	2,976 33	1,653 67		
482 97	29 80	.....	512 77	250 25	
5,918 71	1,978 91	116 67	8,014 29	220 05		
3 941 58	110 00	153 12	4,204 70	36,775 68		
250 78	.....	39 79	290 57	309 00	
285 81	.....	608 96	894 77	529 00	
.....	.....	220 00	220 00	.....	
.....	.....	100 00	100 00	.....	
.....	.....	150 00	150 00	.....	
.....	1 51	417 57	419 08	.....	
.....	1 51	887 57	889 08	.....	
339,748 42	22,001 67	8,514 79	370,264 88	374,788 47		
667 28	.....	.....	667 28	.....	
339,081 14	.....	.....	369,597 60	.....	

No. 4—PUBLIC WORKS

RECAPITULATION

Balances, 1st July, 1880.	Tolls Accrued.	Other Receipts.	Hydraulic Rents.	Total.	CANALS.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
5,231 47	145,231 72	150 00	5,982 57	156,595 76	...Welland
1,456 33	91,138 14	10,239 63	13,621 66	116,455 76	...St. Lawrence
303 08	20,363 87	169 95	295 00	21,071 90	...Chambly
296 07	61,426 92	169 06	16 00	61,848 05	...Ottawa
99 10	5,623 87	312 41	1,978 91	8,014 29	...Rideau
115 93	3,978 77		110 00	4,204 70	...Burlington Bay
67 45	223 12			290 57	...Newcastle Dist. Works..
470 00	894 77		419 08	894 77	...St. Peters
				889 08	...Sundry
8,039 43	318,881 18	10,921 05	22,423 22	370,264 88	.....Total
	667 28			667 28	...Less—Tolls Refunded...
	328,213 90			369,597 60	

RAIL

Passengers.	Freight	Mails and Sundries.	Total.	RAILWAYS.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	
545,114 48	1,113,872 21	101,407 23	1,760,393 92	...Intercolonial
57,188 30	65,326 13	8,617 00	131,131 43	...Prince Edward Island
101,749 09	164,252 32	28,074 68	294,076 09	...Canadian Pacific Ry. (Pembina Branch)
			17,462 84	...Intercolonial Ry. (Windsor Branch).....
704,051 87	1,343,450 66	133,520 88	2,203,064 28	

SLIDES AND

Balances, 1st July, 1880.	Tolls Accrued.	Other Receipts	Total.	Ottawa.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	
198,428 15	52,457 92	2,250 81	253,136 88	...A. J. Russell, Ottawa
5,967 20	14,752 87	269 49	20,989 56	...McLean Stewart, Quebec, on account of A. J. Russell
204,395 35	67,210 79	2,520 30	274,126 44	..... Carried forward.....

REVENUE, 1880-81—Continued.

OF CANALS.

DEPOSITED TO THE CREDIT OF THE RECEIVER-GENERAL.		Balances due, 30th June, 1881	Total.	Memorandum of Expenses and Repairs.	—
On account of Tolls, &c.	On account of Hydraulic Rents.				
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
145,918 17	5,933 59	4,744 00	156,595 76	133,191 26	
101,503 42	13,666 66	1,285 68	116,455 76	134,005 87	
20,580 00	295 00	196 90	21,071 90	43,743 29	
1,349 95	16 00	482 10	61,848 05	29,243 37	
5,918 71	1,978 91	116 67	8,014 29	36,775 68	
3,941 58	110 00	153 12	4,204 70	300 00	
250 78	.....	39 79	290 57	529 00	
285 81	.....	608 96	894 77	.....
.....	1 51	887 57	889 08	.....
330,748 42	22,001 67	8,514 79	370,264 88	374,788 47	
667 28	.....	.....	667 28	.....
330,081 14	.....	.....	309,597 60	.....

WAYS.

Deposited to the Credit of the Receiver-General.	Total.	Memorandum of Expenses and Repairs.	—
\$ cts.	\$ cts.	\$ cts.	
1,760,393 92	1,760,393 92	1,759,851 27	
131,131 43	131,131 43	203,122 88	
294,076 09	294,076 09	236,944 98	
17,462 84	17,462 84	20,502 26	
2,203,064 28	2,203,061 28	2,220,421 39	

BOOMS.

Abate- ments author- ized.	Deposited to the Credit of the Receiver- General.	Balances due, 30th June, 1881.	Total.	Memorandum of Expenses and Repairs.	—
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
50,779 81	50,391 43	42,965 59	253,136 88	30,924 40	
1,045 45	14,887 36	5,056 75	20,989 56	.....
151,825 26	74,278 84	48,022 34	274,126 44	30,924 40	

No. 4.—PUBLIC WORKS
SLIDES AND

Balances, 1st July, 1880.	Tolls Accrued.	Other Receipts.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	
204,395 35	67,210 79	2,520 30	274,126 44	..... Brought forward.....
				..... <i>St. Maurice.</i>
937 57	7,592 62	.....	8,530 19	..... A. Dubord.....
				..... <i>Fenelon Falls.</i>
1,011 36	925 70	.....	1,937 06	..... George Martin.....
				..... <i>Saguenay.</i>
3,264 04	1,599 79	.....	4,863 83	..... D. Boulanger.....
209,608 32	77,328 90	2,520 30	289,457 52	..... Total.....

MINOR PUBLIC

Balances, 1st July, 1880	Tolls Accrued.	Other Receipts.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	
.....	43 24	.....	43 24	..... <i>Harbours.</i>
30 00	8 22	.....	8 22	..... Port Colborne.....
.....	1,988 00	.....	30 00	..... Port Dalhousie.....
.....	1,331 52	.....	1,988 00	..... Oakville.....
.....	150 00	.....	1,331 52	..... Port Whithy.....
.....	18 37	.....	150 00	..... Goderich.....
.....	3,062 41	.....	18 37	..... do rent received for Lot D.
.....	12 43	.....	3,062 41	..... Maitland.....
.....	420 73	.....	12 43	..... Cow Bay.....
.....	79 29	.....	420 73	..... Rondeau.....
			79 29	..... Digby.....
				..... Oak Point.....
111 27	3,629 37	.....	3,740 64	..... <i>Bridges.</i>
1,747 18	640 08	.....	2,387 26	..... Union Suspension.....
				..... Dunnville.....
1,230 00	506 79	.....	1,736 79	..... <i>Ferries.</i>
500 00	.....	.....	500 00	..... Hull.....
25 00	280 00	.....	395 00	..... Sandwich.....
.....	30 00	.....	30 00	..... New Edinburgh and Gatineau.....
.....	105 00	.....	105 00	..... Rockliffe and Gatineau.....
.....	20 00	.....	20 00	..... Thurso and Clarence.....
10 00	60 60	.....	70 00	..... Papineauville and Brown's Wharf.....
				..... Restigouche.....
5,000 00	1,250 00	.....	6,250 00	..... <i>Piers.</i>
.....	2,057 45	.....	2,057 45	..... Dundas and Waterloo Road.....
8,653 45	15,092 90	.....	24,346 35	..... Lifting Barge, Quebec.....
				..... Total.....
				..... Less—Abatement.....

REVENUE, 1880-81—Continued.

BOOMS—Concluded.

Abate-ments author-ized.	Deposited to the Credit of the Receiver-General.	Balances due, 30th June, 1881.	Total.	Memorandum of Expenses and Repairs.	—
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
151,825 26	74,278 84	48,022 34	274,126 44	30,924 40	
.....	6,719 36	1,810 83	8,530 19	18,929 68	
.....	240 76	1,696 30	1,937 06	.....
.....	.....	4,863 83	4,863 83	7,264 26	
151,825 26	81,238 96	56,393 30	289,457 52	57,118 34	

WORKS.

Paid into hands of Collectors.	Deposited to the Credit of the Receiver-General.	Balances, 30th June, 1881.	Abatements.	Total.	Memorandum of Expenses and Repairs.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 24	.....	.....	.....	43 24	.....
8 22	.....	.....	.....	8 22	.....
.....	.....	30 00	.....	30 00	.....
.....	1,988 00	.....	.....	1,988 00	.....
.....	1,331 52	.....	.....	1,331 52	.....
.....	150 00	.....	.....	150 00	.....
.....	18 37	.....	.....	18 37	.....
.....	3,062 41	.....	.....	3,062 41	.....
.....	12 43	.....	.....	12 43	.....
.....	420 73	.....	.....	420 73	.....
.....	79 29	.....	.....	79 29	.....
.....	3,661 41	79 23	.....	3,740 64	.....
533 40	.....	1,853 86	.....	2,387 26	.....
.....	.....	1,736 79	.....	1,736 79	.....
.....	.....	500 00	.....	500 00	.....
75 00	.....	230 00	.....	305 00	.....
.....	.....	30 00	.....	30 00	.....
.....	35 00	70 00	.....	105 00	.....
.....	19 00	10 00	.....	29 00	.....
.....	20 00	40 00	10 00	70 00	.....
.....	1,000 00	5,250 00	.....	6,250 00	.....
.....	2,057 45	.....	.....	2,057 45	19,489 05
659 86	13,846 61	9,829 88	10 00	24,346 35	19,489 05
.....	10 00	.....	.....	.....	.....
.....	13,836 61	.....	.....	.....	.....

No. 4.—PUBLIC WORKS

HYDRAULIC AND

Balance due 1st July, 1880.	Accrued during the year ended 30th June, 1881.	Total.	
\$ cts.	\$ cts.	\$ cts.	
42,891 97	2,913 26	45,805 23	.....Chaudière Falls and Ottawa River.....
6,539 15	1,245 56	7,784 71	..... Rideau Canal and River
5,884 00	986 00	6,870 00	..... Williamsburgh Canal.....
1,155 00	805 00	1,960 00	..... Cornwall do
3,663 50	1,877 00	5,540 50	..... Beauharnois do
50,422 17	13,659 00	64,121 17	..... Lachine do
557 59	120 00	677 59	..... Chambly do
61,296 20	7,063 53	68,365 73	..... Welland do
462 00	619 00	1,081 00	..... Sandy accounts
			<i>Land Sales.</i>
18,110 37	892 44	18,912 81	.....Principal accounts.....
10,913 31	259 29	11,172 60	.....Interest do
291,895 17	30,396 08	232,291 25	.....Totals

GENERAL

Balance due 1st July, 1880.	Tolls Accrued.	Other Receipts.	Hydraulic Rents.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
8,039 43	328,213 90	10,921 05	22,423 22	369,597 60	Canals
					do account of Hydraulic Rents.....
	1,760,393 92			1,760,393 92	Intercolonial Railway
	131,131 43			131,131 43	P. E. Island do
	294,076 09			294,076 09	Canadian Pacific Railway (Pembina Branch).....
	17,462 84			17,462 84	Intercolonial Railway (Windsor Branch)
209,608 32	77,328 90	2,520 30		289,457 52	Slides and Booms
8,653 45	15,692 90			24,346 35	Minor Public Works.....
201,895 17	30,396 08			232,291 25	Hydraulic Rents.....
	14,103 23			14,103 23	Earnings of Dredges.....
	8,640 74			8,640 74	Telegraphs, B.C.
	290 59			290 59	do
428,196 37	2,677,730 62	13,441 35	22,423 22	3,141,791 56	.....Totals

REVENUE, 1880-81—*Concluded.*

OTHER RENTS.

Abatements Authorized.	Paid into hands of Collectors.	Deposited to the credit of the Receiver General.	Balance due 30th June, 1881.	Total.
¢ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....	1,173 00	.....	44,632 23	45,805 23
153 00	746 91	10 00	6,874 80	7,784 71
.....	452 00	.....	6,418 00	6,870 00
.....	740 00	.....	1,220 00	1,960 00
.....	1,293 00	99 00	4,148 50	5,540 50
1,433 34	11,107 66	.....	51,580 17	64,121 17
175 00	295 00	50 00	157 50	677 50
1,341 17	5,397 71	.....	61,626 85	68,365 73
7 00	139 00	299 00	536 00	1,981 00
.....	419 08	29 18	18,464 55	18,912 81
.....	.....	80 00	11,092 60	11,172 60
3,169 51	21,763 36	667 18	206,751 20	232,291 23

RECAPITULATION.

Abatements Authorized.	Deposited to the credit of the Receiver General.	Paid into Collectors' hands.	Balances due 30th June, 1881.	Total.	Memorandum of Expenses and Repairs.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....	330,081 14	.....	8,514 70	369,597 60	374,788 47
.....	22,001 67	.....	.....	.....	.....
.....	1,760,393 92	.....	.....	1,760,393 92	1,759,851 27
.....	131,131 43	.....	.....	131,131 43	203,122 83
.....	294,076 09	.....	.....	294,076 09	236,944 98
.....	17,462 84	.....	.....	17,462 84	20,502 26
51,825 26	81,238 96	.....	56,393 30	280,457 52	57,118 34
10 00	13,836 61	659 86	9,829 88	24,346 35	19,489 05
3,109 51	667 18	21,763 36	206,751 20	232,291 25	.....
.....	14,103 23	.....	.....	14,103 23	.....
.....	8,640 74	.....	.....	8,640 74	29,901 83
.....	290 59	.....	.....	290 50	1,946 66
54,944 77	2,682,924 40	22,423 22	281,489 17	3,141,191 56	2,703,665 74

No. 5.

DR.

CULLERS' REVENUE.

CR.

Balance due 1st July, 1880.	Amount received for Measuring and Culling Timber, during year ended 30th June, 1881.	Total.	Deposited to the credit of the Receiver General.	Balance due 30th June, 1881.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
361 77	1,186 76	1,548 53	1,139 59	408 94	1,548 53
27,483 28	37,210 13	64,693 41	35,036 97	29,656 44	64,693 41
27,845 05	38,396 89	66,241 94	36,176 56	30,065 38	66,241 94
			..... Montreal and Sorel.....		
			..... Quebec.....		
			..... Totals.....		

STATEMENT of the Revenue arising from the Rate of Duty on the Tonnage of Vessels applicable to the "SICK MARINER'S FUND," for the Year ending 30th June, 1881

DR.

CR.

Balance at Dr. on 1st July, 1880.	Balance at Cr. on 1st July, 1880.	Dues Received in Year ended 30th June, 1881.	Total.	Ports.	Balance at Dr. on 30th June, 1881.	Balance at Cr. on 30th June, 1881.	Total deposited to credit of Receiver-General in Year ended 30th June, 1881.	Total.	
\$	cts.	\$	cts.		\$	cts.	\$	cts.	
				<i>Province of Quebec.</i>					
		163 10		Gaspé			163 10	163 10	
		27 06		Magdalen Islands	4 02		27 06	27 06	
		3,919 64		Montreal			3,919 64	3,919 64	
		130 78		New Carlisle	49 36		81 42	130 78	
		29 66		Pervé			29 66	29 66	
		12,766 68		Quebec			12,766 68	12,766 68	
		248 81		Rimouski			248 81	248 81	
		4 20		St. Armand			4 20	4 20	
		1,768 86		St. John's			1,768 86	1,768 86	
		10 86		Stausstead			10 86	10 86	
		185 86		Three Rivers			185 86	185 86	
		19,255 51		Total	53 38		19,202 13	19,255 51	
				<i>Province of New Brunswick.</i>					
		372 36		Bathurst			372 36	372 36	
		24 56		Campo Bello			24 56	24 56	
		44 28		Caraquet			44 28	44 28	
		1,766 96		Chatham			1,766 96	1,766 96	
		472 86		Dathouste			472 86	472 86	
		121 90		Dorchester	0 01		121 89	121 90	
		2,812 92		Carried forward	0 01		2,802 91	2,802 92	

No. 6.—SICK MARINER'S FUND—Concluded.

Dr.

Cr.

Balance at Dr. on 1st July, 1880.	Balance at Cr. on 1st July, 1880.	Dues Received in Year ended 30th June, 1881.	Total.	Ports.	Balance at Dr. on 30th June, 1881.	Balance at Cr. on 30th June, 1881.	Total deposited to credit of General in year ended 30th June, 1881.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.	
4 72		2,802 92	2,802 92	Brought forward.....	0 01		2,802 91	2,802 92	
		204 26	208 98	Hillsboro'.....	0 51		208 44	208 98	
		33 70	33 70	Moncton.....			33 70	33 70	
		1,363 70	1,363 70	Newcastle.....			1,363 70	1,363 70	
		372 46	372 46	Richbaeto.....			372 46	372 46	
		153 34	153 34	Sackville.....			153 34	153 34	
		234 26	234 26	Shediac.....			234 26	234 26	
		7 24	7 29	Shippegan.....	0 05		7 24	7 29	
		153 22	153 22	St. Andrews.....			153 22	153 22	
		42 40	42 40	St. George.....			42 40	42 40	
		4,964 56	4,964 56	St. John.....			4,964 56	4,964 56	
		127 52	127 52	St. Stephen.....			127 52	127 52	
4 77		10,459 58	10,464 35	<i>Province of Nova Scotia.</i>				10,463 75	10,464 35
		329 78	329 78	Amherst.....			329 78	329 78	
		145 94	145 94	Annapolis.....			145 94	145 94	
		55 86	55 86	Antigonish.....			55 86	55 86	
44 76		114 52	159 28	Arichat.....	3 86		155 42	159 28	
		115 28	115 28	Baddeck.....			115 28	115 28	
		40 66	40 66	Barrington.....			40 66	40 66	
		2 18	2 18	Bridgetown.....			2 18	2 18	
		106 30	106 30	Cornwallis.....			106 30	106 30	
		196 11	196 11	Digby.....			196 11	196 11	
		82 02	82 02	Guysboro'.....			82 02	82 02	
		6,728 78	6,728 78	Halifax.....			6,728 78	6,728 78	

No. 7.

STATEMENT of Duties and Fees collected during the Year ended 30th June, 1881, forming the "STEAMBOAT INSPECTION FUND."

DR.

CR.

Balance at Dr. on 1st July, 1880.	Balance at Cr. on 1st July, 1880.	Dues and Fees collected during Year ended 30th June, 1881.	Total.	Ports.	Balance at Dr. on 30th June, 1881.	Balance at Cr. on 30th June, 1881.	Amount deposited to credit of Receiver-General, in Year ended 30th June, 1881.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	<i>Province of Ontario.</i>	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	6 00	83 56	77 56	Amherstburg			77 56	77 56
		26 48	26 48	Belleville.....			26 48	26 48
		43 37	43 37	Brookville.....			43 37	43 37
		34 72	34 72	Chatham.....			34 72	34 72
		35 56	35 56	Colbourg.....			35 56	35 56
		57 88	57 88	Colborne.....			57 88	57 88
		309 80	309 80	Collingwood.....			309 80	309 80
		12 72	12 72	Cornwall.....			12 72	12 72
		8 20	8 20	Dover.....			8 20	8 20
		23 20	23 20	Dunnville.....			23 20	23 20
		265 41	265 41	Hamilton.....			265 41	265 41
		63 20	63 20	Hope.....			63 20	63 20
		15 08	15 08	Kincaidne.....			15 08	15 08
		673 88	673 88	Kingston.....			673 88	673 88
		130 70	130 70	Lindsay.....			130 70	130 70
		31 45	31 45	London.....			31 45	31 45
		20 32	20 32	Warrisburg.....			20 32	20 32
		38 80	38 80	Napance.....			38 80	38 80
		578 88	578 88	Ottawa.....			578 88	578 88
		258 96	258 96	Owen Sound.....			258 96	258 96
		51 23	51 23	Penetanguishene.....			51 23	51 23
		34 00	34 00	Peterboro'.....			34 00	34 00
	0 10	137 24	137 34	Picton.....	0 10		137 24	137 34
		24 20	24 20	Prescott.....			24 20	24 20
		14 46	14 46	Prince Arthur's Landing.....		0 98	14 46	15 44
	0 98	421 80	421 80	St. Catharines.....			421 80	421 80
		7 88	7 88	St. Thomas.....			7 88	7 88

.....	454 63	454 63	454 63
.....	26 90	26 90	26 90
.....	24 56	24 56	24 56
.....	703 16	703 16	703 16
.....	153 16	153 16	153 16
.....	551 08	551 08	551 08
.....	5,314 55	5,313 47	5,314 55
.....	1 08	.....	.....
<i>Province of Quebec.</i>			
.....	1,201 20	1,201 20	1,201 20
.....	1,095 28	1,095 28	1,095 28
.....	1,040 34	1,040 34	1,040 34
.....	11 32	11 32	11 32
.....	80 63	80 63	80 63
.....	49 64	49 64	49 64
.....	3,478 41	3,478 41	3,478 41
<i>Province of New Brunswick.</i>			
.....	5 96	5 96	5 96
.....	88 32	88 32	88 32
.....	8 40	8 40	8 40
.....	50 04	5 04	50 04
.....	52 12	52 12	52 12
.....	5 56	5 56	5 56
.....	528 72	528 72	5 8 72
.....	739 12	739 12	739 12
<i>Province of Nova Scotia.</i>			
.....	9 44	9 44	9 44
.....	5 00	5 00	5 00
.....	192 88	192 88	192 88
.....	19 80	19 80	19 80
.....	19 44	19 44	19 44
.....	50 92	50 92	50 92
.....	5 96	5 96	5 96
.....	44 72	47 72	47 72
.....	17 92	17 92	17 92
.....	58 80	58 80	58 80
.....	427 88	427 88	427 88
<i>Province of Manitoba</i>			
.....	96 92	96 92	96 92

Balance at Dr. on 1st July, 1880.	Balance at Cr. on 1st July, 1880.	Dues and Fees collected during Year ended 30th June, 1881.	Total.	Ports.	Balance at Dr. on 30th June, 1881.	Balance at Cr. on 30th June, 1881.	Amount deposited to credit of Receiver- General, in Year ended 30th June, 1881.	Total.
\$	cts.	\$	cts.		\$	cts.	\$	cts.
.....	120 89	.....	Province of British Columbia.	.....	.....	120 89	.....
.....	485 60	.....	.....New Westminster.....	.....	.....	485 60	.....
.....	606 49	.....	.....Victoria.....	.....	.....	606 49	.....
.....	Province of Prince Edward Island.	.....	.....	.....	.....
.....	194 20	.....	.....Charlottetown.....	.....	.....	194 20	.....
.....	16 00	.....	.....Summerside.....	.....	.....	16 00	.....
.....	210 20	.....	.....Ann—Collected as fees for ex- amination of Engineers and deposited by S. Ris- ley at Toronto.....	.....	.....	210 20	.....
.....	3,081 00	.....	.....Grand Totals.....	1 08	.....	3,081 00	.....
1 08	6 00	13,959 49	13,954 57				13,953 49	13,954 57

J. JOHNSON,
Commissioner.

CUSTOMS DEPARTMENT,
OTTAWA, 29th October, 1881.

No. 8.

AMOUNT of the Total Receipts on account of the ORDNANCE LANDS of
Canada, for the Year ended 30th June, 1881.

Source of Revenue.	Amount.
	\$ cts.
Amount received from the Department of the Interior on account of Ordnance Lands, during the year ended 30th June, 1881.....	50,747 33

J. M. COURTNEY.
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 12th December, 1881.

No. 9.

STATEMENT of the Revenue on account of HARBOUR IMPROVEMENTS, as per Returns to the Customs Department, for the Year ended 30th June, 1881.

Dr.	Balance at Dr., 1st July, 1880.	Fees Received to 30th June, 1881.	Total.	Ports.	Balance at Dr., 1st July, 1881.	Balance at Cr., 1st July, 1881.	Total Deposited to 30th June, 1881.	Total.
	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
		147 44	147 44	.....Magdalen Islands, Que.	25 48		121 96	147 44
		665 12	665 12	.....Richibucto, N.B.			665 12	665 12
		29 67	29 67	.....Ingonish, N.S.			29 67	29 67
		27 50	27 50	.....Shelburne, N.S.			27 50	27 50
				.....Total	25 48		844 25	869 73

J. JOHNSON,
Commissioner of Customs.

CUSTOMS DEPARTMENT,
OTTAWA, 21st October, 1881.

No. 10.

STATEMENT of Receipts on account of the Department of MILITIA AND DEFENCE, for the Year ended 30th June, 1881.

From what Source.	Amount.
	\$ cts.
Received from the sale of arms and ammunition.....	11,598 67
do do clothing.....	722 43
do do military stores.....	1,222 94
do military rents.....	5,678 87
do miscellaneous sources.....	123 41
	19,346 32

C. EUG. PANET,
Deputy Minister of Militia.

DEPARTMENT OF MILITIA AND DEFENCE,
OTTAWA, 9th December, 1881.

No. 11.

STATEMENT of the Receipts arising from the Lighthouse and Coast Service,
of Canada, for the Year ended 30th June, 1881.

From whom Received.	On what Account.	Amount.
		\$ cts.
H. W. Johnston, Agent, Department of Marine and Fisheries, Halifax	Sable Island Lighthouse	1,440 99
do do	Miscellaneous Lighthouses.....	642 02
Hon. W. Ross, Collector of Customs, Halifax.....	Signal Station, Halifax.....	716 00
F. Revely, Agent, Department of Marine and Fisheries, Victoria, B.C.....	Sale of refuse oil	37 14
British Government.....	Their annual contribution towards the maintenance of the Humane Establishment on Sable Island, for the year 1880, £400 sterling.....	1,946 67
	Total.....	4,772 82

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 13th December, 1881.

No. 12.

STATEMENT of the Duties on BANK ISSUES paid to Receiver-General, pursuant to Act 31 Vic., cap. 11, during the Year ended 30th June, 1881.

		Amount.
		\$ cts.
Amount of duties received from the People's Bank, Fredericton, N.B., to 30th April, 1881.....		1,935 55
do do St. Stephen's Bank, St. Stephen, N.B., to 30th April, 1881		2,122 19
Total.....		4,057 74

J. M. COURTNEY,
Deputy Minister of Finance

FINANCE DEPARTMENT,
OTTAWA, 30th November, 1881.

DR.

Bal ance, 1st July, 1880.		Stamps issued to Distributors.	Total.	
Stamps on hand.	Cash on hand.			
£ cts.	\$ cts.	\$ cts.	\$ cts.	
31,039 66		30,153 00	61,192 66	..... Post Office Department.....
		148,940 99	148,940 99	..... Banks and other Licenses.....
	11 54		11 54	Collectors of Inland Revenue, as under:
230 45			230 45	..... Belleville.....
54 14			54 14	..... Cobourg.....
750 40			750 40	..... Cornwall.....
893 78			893 78	..... Guelph.....
290 67	4 77		295 44	..... Hamilton.....
295 18			295 18	..... Kingston.....
152 68			152 68	..... London.....
359 12			359 12	..... Ottawa.....
135 21	1 30		136 51	..... Paris.....
112 33	5 62		117 95	..... Perth.....
55 68			55 68	..... Prescott.....
375 60	2 31		377 91	..... St. Catharines.....
39 62			39 62	..... Sarnia.....
673 51			673 51	..... Stratford (formerly Goderich).....
242 84			242 84	..... Toronto.....
2,308 00	202 80		2,510 80	..... Windsor.....
769 31			769 31	..... Montreal.....
121 84			121 84	..... Quebec.....
214 78	33 50		248 28	..... St. Hyacinthe.....
				..... Three Rivers.....
39,114 80	261 84	179,093 99	218,470 63	..... Total.....
				<i>New Brunswick.</i>
4,826 60	190 00	8,618 00	13,634 60	..... Collector, St. John.....
				<i>Nova Scotia.</i>
7,854 57	17 69	7,973 00	15,847 26	..... Collector, Halifax.....
				<i>Prince Edward Island.</i>
2,295 20		1,971 00	4,266 20	..... Collector, Charlottetown.....
				<i>Manitoba.</i>
3,018 46	210 00	4,720 00	7,948 46	..... Collector, Winnipeg.....
				<i>British Columbia.</i>
598 00		1,929 00	2,527 00	..... Collector, Victoria.....
57,707 63	679 53	204,306 99	262,694 15	..... Grand Total.....

13.

STAMPS. 1880-81.

Cr.

Stamps destroyed or returned.	Deposited to the Credit of the Receiver- General.	Commissions allowed to Distributors.	Balance, 30th June, 1881.		Total.
			Stamps on hand.	Cash on hand.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
72 90	29,163 15	1,093 68	30,547 38		60,877 11
330 49	141,180 06	7,430 44			148,940 99
				11 54	11 54
	5 90		224 55		230 45
			54 14		54 14
			750 40		750 40
			893 78		893 78
	189 38		106 06		295 44
			295 18		295 18
			152 68		152 68
			359 12		359 12
	9 45		124 71	2 35	136 51
	104 03		13 92		117 95
			55 68		55 68
360 15	17 76				377 91
			39 62		39 62
			673 51		673 51
			242 84		242 84
			2,308 00	202 80	2,510 80
			769 31		769 31
			121 84		121 84
			214 78	33 50	248 28
763 54	170,669 73	8,524 12	37,947 50	250 19	218,155 08
	8,720 05	453 95	4,365 60	95 00	13,634 60
6 60	7,784 80	409 70	7,628 47	17 69	15,847 26
1 20	1,762 25	92 75	2,410 00		4,266 20
	2,900 40	141 60	4,906 40		7,948 46
0 09	1,187 50	62 50	1,276 91		2,527 00
771 43	193,024 73	9,684 62	58,534 94	362 88	262,378 60

WEIGHTS AND MEASURES STAMPS, 1880-81.

DR.

CR.

Balances, 1st July, 1880.		Stamps issued to Inspectors.		Seizures, Revenue and other Receipts.		Total.		Divisions.		Stamps Returned or Destroyed.		Deposited to credit of Receiver General.		Balance, 30th June, 1881.		Total.	
Stamps on hand.	Cash on hand.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	Stamps on hand.	Cash on hand.	\$	cts.
1,761 75	139 96	1,359 05	43 00	3,303 76	Belleville.....	1,852 91	1,443 89	24 95	3,303 76	1,852 91	1,443 89	24 95	3,303 76	1,443 89	24 95	3,303 76	
1,923 85	219 97	5,756 78	75 00	1,975 60	Hamilton.....	2 35	3,412 87	493 71	4,906 67	3,412 87	493 71	493 71	4,906 67	3,412 87	493 71	4,906 67	
2,685 49	285 65	830 00	35 00	3,836 14	Kingston.....	5 75	1,468 27	91 47	2,276 40	1,468 27	91 47	171 88	2,632 21	1,468 27	91 47	2,632 21	
1,193 39	37 60	1,400 65	.....	2,632 24	London.....	.....	1,166 65	.....	1,757 96	1,166 65	.....	.....	2,632 21	1,166 65	.....	2,632 21	
1,226 76	315 19	194 09	.....	191 09	Ottawa.....	.....	194 09	.....	191 09	194 09	.....	.....	191 09	194 09	.....	191 09	
2,804 26	196 23	5,623 20	435 00	2,142 72	Ottawa.....	.....	1,092 18	9 15	2,142 72	1,092 18	9 15	.....	2,142 72	1,092 18	9 15	2,142 72	
2,257 82	177 90	2,293 05	5 00	4,733 77	Toronto.....	.....	2,852 19	198 03	2,951 15	2,852 19	198 03	.....	2,951 15	2,852 19	198 03	2,951 15	
13,853 92	1,372 50	18,057 59	593 00	33,877 01	Windsor.....	.....	427 43	.....	427 43	427 43	.....	.....	427 43	427 43	.....	427 43	
4,364 32	183 92	4,474 00	76 17	9,098 41	.....<i>Ontario</i>.....	.....	629 62	.....	629 62	629 62	.....	.....	629 62	629 62	.....	629 62	
2,748 84	.....	1,847 34	23 00	4,619 18	Montreal.....	.....	17 50	.....	17 50	17 50	.....	.....	17 50	17 50	.....	17 50	
2,860 36	7 58	450 00	.....	2,817 94	Quebec.....	.....	0 95	.....	0 95	0 95	.....	.....	0 95	0 95	.....	0 95	
1,519 15	20 32	983 10	.....	2,522 57	Sherbrooke.....	.....	0 15	.....	0 15	0 15	.....	.....	0 15	0 15	.....	0 15	
10,992 67	211 82	7,754 44	99 17	19,058 10	Three Rivers.....	.....	.....	.....	.....	.....	.....	.....	.....	1,807 95	.....	1,807 95	
1,021 47	.....	680 85	.....	1,702 32	.....<i>Quebec</i>.....	.....	18 60	.....	18 60	18 60	.....	.....	18 60	8,706 70	993 95	19,058 10	
886 15	.....	429 65	.....	1,315 80	Fredericton.....	.....	.....	.....	.....	.....	.....	.....	.....	1,357 53	25 34	1,702 32	
1,170 59	95 94	668 10	.....	1,934 63	King.....	.....	.....	.....	.....	.....	.....	.....	.....	707 20	64 42	1,315 80	
3,078 21	95 94	1,778 60	.....	4,952 75	St. John.....	.....	.....	.....	.....	.....	.....	.....	.....	733 13	77 85	1,934 63	
1,140 63	132 89	1,329 25	.....	1,140 63	.....<i>New Brunswick</i>.....	.....	.....	.....	.....	.....	.....	.....	.....	2,917 86	167 61	4,952 75	
1,321 09	.....	1,101 52	.....	1,235 32	Cape Breton.....	.....	.....	.....	.....	.....	.....	.....	.....	982 78	.....	1,140 63	
1,066 76	8 56	160 00	.....	6,250 70	Halifax.....	.....	1 10	.....	1 10	1 10	.....	.....	.....	1,363 83	143 26	2,773 23	
3,528 48	131 45	2,590 77	.....	6,250 70	Pictou.....	.....	.....	.....	.....	.....	.....	.....	.....	548 62	64 11	1,101 52	
.....	.....	.....	.....	.....	Yarmouth.....	.....	.....	.....	.....	.....	.....	.....	.....	704 81	73 47	1,235 32	
.....	.....	.....	.....	.....	.....<i>Nova Scotia</i>.....	.....	1 10	.....	1 10	1 10	.....	.....	.....	3,600 04	280 87	6,250 70	

DR. No. 14—Cont.—WEIGHTS AND MEASURES STAMPS, 1880-81—(OLD DIVISIONS). CR.

Balance, 1st July, 1880.	Adjustment Fees.	Total.	Divisions.	Deposited to credit of Receiver- General.	Balance, 30th June, 1881 Cash on hand.	Total
\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.
87 10	87 10	Essex .....	.....	87 10	87 10
0 01	0 01	Lennox.....	.....	0 01	0 01
87 11	87 11	..... Ontario.....	.....	87 11	87 11
18 96	18 96	..... Champlain .....	.....	18 96	18 96
14 75	14 75	..... Hull .....	.....	14 75	14 75
0 10	0 10	..... Saguenay .....	.....	0 10	0 10
33 81	33 81	..... Quebec.....	.....	33 81	33 81
0 05	0 05	..... Prince Edward Island.....	.....	0 05	0 05
120 97	120 97	..... Grand Total .....	.....	120 97	120 97

GAS AND LAW STAMPS, 1880-81.

DR.

CR.

Balances, 1st July, 1880.		Stamps issued to Inspectors, &c.		Total.	Districts.		Commission allowed to Distributors of Law Stamps.		Deposited to credit of Receiver-General.		Balances, 30th June, 1881.		Total.	
\$	cts.	\$	cts.	\$	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
498 75		149 25		648 00					92 00		556 00		648 00	
1,015 00				1,015 00	Belleville						1,015 00		1,015 00	
525 00				525 00	Brantford				54 50		470 50		525 00	
1,378 75				1,378 75	Cohourg				156 25		1,217 50	5 00	1,378 75	
1,322 50	6 25	150 00		1,490 00	Hamilton				20 75		1,169 25		1,190 00	
		1,190 00		1,190 00	Kingston				39 50			1 50	509 00	
509 00				509 00	London				60 00		636 00		509 00	
696 00				696 00	Ottawa				13 50		160 00		696 00	
173 50				173 50	Peterborough				62 00		496 50		173 50	
508 50		50 00		558 50	Port Hope				506 75				558 50	
3,192 75	53 00	625 00		3,870 75	Toronto						3,248 50	115 50	3,870 75	
8,341 00		2,164 25		10,505 25	..... Ontario			1,005 25			9,437 25	122 00	10,561 50	
5,465 75		625 00		6,090 75	..... Montreal			629 00			5,461 75		6,090 75	
1,441 00				1,441 00	..... Quebec			67 25			1,367 50	6 25	1,441 00	
6,906 75		625 00		7,531 75	..... Quebec			696 25			6,829 25	6 25	7,531 75	
1,182 75				1,182 75	..... Fredericton			7 75			1,175 00		1,182 75	
2,195 75		50 00		2,245 75	..... St. John			54 50			2,191 25		2,245 75	
3,378 50		50 00		3,428 50	..... New Brunswick			62 25			3,366 25		3,428 50	

Balances, 1st July, 1880.		Stamps issued to Inspectors, &c.		Total.		Districts.		Commission allowed to Distributors of Law Stamps.		Deposited to credit of Receiver-General.		Balances, 30th June, 1881.		Total.	
\$	cts.	\$	cts.	\$	cts.			\$	cts.	\$	cts.	\$	cts.	\$	cts.
2,493	50	30	00	2,773	50	Halifax				338	75	2,422	75	12	00
480	25			480	25	Pictou				8	25	472	00		
2,973	75	30	00	3,253	75	.....Nova Scotia.....				347	00	2,894	75	12	00
878	25			878	25	.....Charlottetown, P.E.I.....				48	75	829	50		
22,478	25	89	25	25,656	75	.....Grand Total, Gas Stamps.....				2,159	50	23,357	00	140	25
105	10	370	49	1,925	59	.....Law Stamps.....		65	69	370	49	241	25	1,248	16
				1,925	59										

No. 16.

STATEMENT of Receipts from Premiums, Discount and Exchange, for the Year ended 30th June, 1881.

From whom Received.	Particulars.	£ s. d.	Currency.
			\$ cts.
Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Discount below par on £15,100 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Intercolonial Railway Loan, during the year ended 30th June, 1881.....	236 0 0	1,148 53
Bank of England.....	For Discount below par on £17,000 sterling, Dominion of Canada 4 per cent. Bonds purchased for Sinking Fund, Intercolonial Railway Loan, during the year ended 30th June, 1881.....	232 15 0	
	Discount below par on £2,800 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Rupert's Land Guaranteed Loan, during the year ended 30th June, 1881.....	38 10 0	
		271 5 6	1,320 09
Crown Agents for the Colonies	For Discount below par on £7,400 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Province of British Columbia, during the year ended 30th June, 1881.....	50 10 0	
	Premium received on £1,100 sterling, Mauritius 6 per cent. Debentures, converted at 118 per cent into Mauritius 4 per cent. Debentures.....	198 0 0	
		248 10 0	1,200 36
	Discount below par on sterling remittances on account of pensions &c., British Columbia		82 16
Glyn, Mills, Currie & Co.	For Discount below par on £800 sterling, 6 per cent. Bonds, with £24 accrued interest, purchased from Bank of British North America.....		22 88
Baring Brothers & Co	For Discount below par on £1,500 sterling, 6 per cent. Bonds, with £45 accrued interest, purchased from Bank of British North America.....		42 92
Glyn, Mills, Currie & Co.	For Discount below par on £875,000 sterling, purchased from sundry banks		35,041 68
Baring Brothers & Co	For Discount below par on £985,000 sterling, purchased from sundry banks.....		40,023 62
Bank of Montreal, London	For Discount below par on £345,000 sterling, purchased from sundry banks.....		15,472 21
			94,363 45

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 1st December, 1881.

No. 17.

STATEMENT of Interest on Investments (Permanent), received during the Year ended 30th June, 1881.

From whom Received.	Nature of Investment.	Sterling.	Currency.	Total.
		£ s. d.	\$ cts.	\$ cts.
Glyn, Mills, Currie & Co., and Baring Brog. & Co.....	For 6 months' interest to 1st July, 1880, on £33,600 sterling, 5 per cent. Bonds, held on account of Sinking Fund, Canadian Consolidated Loan.....	825 0 0		
	6 months' interest to 1st January, 1881, on £784,263 2s. 6d. sterling, 5 per cent. Inscribed Stock, held on account of Sinking Fund, Canadian Consolidated Loan.....	19,695 1 6		
	6 months' interest to 1st July, 1881, on £803,803 2s. 6d. sterling, 5 per cent. Inscribed Stock, held on account of Sinking Fund, Canadian Consolidated Loan.....	20,095 1 6		
	6 months' interest to 1st November, 1880, on £376,688 13s. 10d. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Canadian Consolidated Loan.....	7,533 14 10		
	6 months' interest to 1st May, 1881, on £339,388 13s. 10d. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Canadian Consolidated Loan.....	7,987 15 0		
	1 year's interest to 1st April, 1881, on £11,600 sterling, 5 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1874.....	555 0 0		
	6 months' interest to 1st November, 1880, on £120,149 2s. 16d. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1874.....	2,402 19 7		
	6 months' interest to 1st May, 1881, on £132,649 2s. 10d. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1874.....	2,652 19 7		
	1 year's interest to 1st April, 1881, on £2,600 sterling, 5 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1875.....	130 0 0		
	6 months' interest to 1st November, 1880, on £23,323 8s. 6d. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1875.....	406 9 3		
	6 months' interest to 1st May, 1881, on £26,323 8s. 6d. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1875.....	526 9 3		
	1 year's interest to 1st April, 1881, on £6,300 sterling, 5 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1876.....	315 0 0		

6 months' interest to 1st November, 1880, on £35,053 2s. 7d. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1876.....	701	1	1
6 months' interest to 1st May, 1881, on £42,153 2s. 7d. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1876.....	843	1	1
6 months' interest to 1st November, 1880, on £11,367 5s. 8d. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1878.....	239	6	8
6 months' interest to 1st May, 1881, on £5,867 5s. 8d. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1878.....	317	6	9
6 months' interest to 1st May, 1881, on £15,300 sterling, Dominion of Canada, 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1879.....	154	0	0
1 year's interest to 1st July, 1881, on £2,083 6s. 8d. sterling, Canadian 5 per cent. Inscribed Stock, held by the Abna Insurance Company.....	306	0	0
	104	3	4
	65,760	9	5
			320,034 29
Baring, Bros. & Co.....			
For 1 year's interest to 1st July, 1881, on £16,800 sterling, New Brunswick 6 per cent. Bonds.....	1,008	0	0
1 year's interest to 8th April, 1881, on £400 sterling, New Brunswick 6 per cent. Bonds.....	24	0	0
1 year's interest to 1st July, 1881, on £11,400 sterling, Prince Edward Island 6 per cent. Bonds.....	684	0	0
1 year's interest to 1st July, 1881, on £11,000 sterling, Nova Scotia 6 per cent. Bonds.....	600	0	0
1 year's interest to 1st July, 1881, on £5,200 sterling, Canada 5 per cent. Bonds.....	260	0	0
	2,576	0	0
			12,536 53
Glyn, Mills, Currie & Co.....			
For 1 year's interest to 1st January, 1881, on £4,600 sterling, Prince Edward Island 6 per cent. Bonds.....	276	0	0
1 year's interest to 1st July, 1881, on £3,000 sterling, Canadian 5 per cent. Bonds.....	150	0	0
	426	0	0
			2,073 20
Bank of England.....			
For 1 year's interest to 1st April, 1881, on £49,800 sterling Canadian 5 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested.....	2,490	0	0
	2,490	0	0
			334,644 02

No. 17.—STATEMENT of Interest on Investments (Permanent) received during the Year ended 30th June, 1881—*Con.*

From whom Received.	Nature of Investment.	Sterling.	Currency.	Total.
		£ s. d.	\$ cts.	\$ cts.
Bank of England.....	Brought forward.....	2,490 0 0	334,644 02	
	For 6 months' interest to 1st November, 1880, on £285,400 sterling, Canada 4 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested	5,708 0 0		
	6 months' interest to 1st May, 1881, on £307,900 sterling, Canada 4 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested.....	6,158 0 0		
	1 year's interest to 1st January, 1881, on £2,000 sterling, Canada 5 per cent Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested.....	100 0 0		
	6 months' interest to 1st July, 1880, on £40,300 sterling, Canada 6 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested.....	1,209 0 0		
	6 months' interest to 1st January, 1881, on £25,500 sterling, Canada 6 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested	765 0 0		
	1 year's interest to 1st January, 18-1, on £12,500 sterling, Nova Scotia 6 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested	774 0 0		
	1 year's interest to 1st January, 1881, on £7,800 sterling, New Brunswick 6 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested.....	468 0 0		
	6 months' dividend to 1st November, 1880, on £31,900 sterling, Canada 4 per cent. Bonds, held for Sinking Fund, Rupert's Land Guaranteed Loan.....	638 0 0		
	6 months' dividend to 1st May, 1881, on £34,400 sterling, Canada 4 per cent. Bonds, held for Sinking Fund, Rupert's Land Guaranteed Loan.....	688 0 0		
	6 months' dividend to 1st July, 1880, on £14,200 sterling, Canada 6 per cent. Bonds, held for Sinking Fund, Rupert's Land Guaranteed Loan.....	426 0 0		
	6 months' dividend to 1st January, 1881, on £11,900 sterling, Canada 6 per cent. Bonds, held for Sinking Fund, Rupert's Land Guaranteed Loan.....	357 0 0		
	6 months' dividend to 1st November, 1880, on £87,050 sterling, Canada 4 per cent. Bonds, held for Sinking Fund, Guaranteed Loan of 1875.....	1,741 0 0		
	6 months' dividend to 1st May, 1881, on £96,100 sterling, Canada 4 per cent. Bonds, held for Sinking Fund, Guaranteed Loan of 1875.....	1,922 0 0		
	6 months' dividend to 1st November, 1880, on £31,650 sterling, Canada 4 per cent. Bonds, held for Sinking Fund, Guaranteed Loan of 1875.....	633 0 0		
	6 months' dividend to 1st May, 1881, on £39,500 sterling, Canada 4 per cent. Bonds, held for Sinking Fund, Guaranteed Loan of 1878.....	790 0 0		
		24,867 0 0	121,019 40	

Crown Agents for the Colonies	For 1 year's interest to 1st January, 1881, on £12,300 sterling, Canadian 5 per cent. Bonds.....	615 0 0
	1 year's interest to 1st April, 1881, on £6,000 sterling, Canadian 5 per cent. Bonds.....	300 0 0
	6 months' interest to 1st July, 1880, on £15,900 sterling, Canadian 6 per cent. Bonds.....	477 0 0
	6 months' interest to 1st January, 1881, on £11,800 sterling, Canadian 6 per cent. Bonds.....	354 0 0
	1 year's interest to 1st January, 1881, on £12,800 sterling, British Columbia 6 per cent. Bonds.....	768 0 0
	1 year's interest to 1st January, 1881, on £3,100 sterling, New South Wales 5 per cent. Bonds.....	155 0 0
	3 months' interest to 15th May, 1880, on £1,100 sterling, Mauritius 6 per cent. Bonds.....	16 10 0
	1 year's interest to 1st January, 1881, on £400 sterling, South Australia 6 per cent. Bonds.....	24 0 0
	1 year's interest to 15th January, 1881, on £500 sterling, Vancouver Island 6 per cent. Bonds.....	30 0 0
	1 year's interest to 1st January, 1881, on £100 sterling, Vancouver Island 5 per cent. Bonds.....	5 0 0
	1 year's interest to 15th April, 1881, on £3,900 sterling, New Zealand 5 per cent. Bonds.....	145 0 0
	1 year's interest to 1st April, 1881, on £7,200 sterling, British Columbia 6 per cent. Bonds.....	432 0 0
	1 year's interest to 15th April, 1881, on £1,000 sterling, Cape of Good Hope 6 per cent. Bonds.....	60 0 0
	6 months' interest to 1st November, 1880, on £72,100 sterling, Canada 4 per cent. Bonds.....	1,442 0 0
	6 months' interest to 1st May, 1881, on £78,400 sterling, Canada 4 per cent. Bonds.....	1,568 0 0
	1 year's interest to 15th May, 1881, on £1,300 sterling, Mauritius 4 per cent. Bonds.....	52 0 0
	1 year's interest to 15th May, 1881, on £17,000 sterling, Ceylon 6 per cent. Bonds.....	1,020 0 0
		7,513 10 0
		187 6 5
		7,326 3 7
		35,654 07

Quebec Harbour Commissioners	For 6 months' interest to 1st January, 1881, on \$1,148,000, advanced for Quebec Harbour Improvements.....	\$ cts.
	Interest from 15th July, 1880, to 1st January, 1881, on \$52,000.....	28,700 00
	Interest from 24th July, 1880, to 1st January, 1881, on \$50,000.....	1,218 08
	Interest from 24th November, 1880, to 1st January, 1881, on \$50,000.....	1,095 89
	6 months' interest to 30th June, 1881, on \$1,300,000.....	253 42
		32,590 00
		63,767 39
	Carried forward.....	553,084 88

From whom Received.	Nature of Investment.	\$	cts.	Currency.	Total.
				\$	\$
				cts.	cts.
Montreal Harbour Commissioners	Brought forward.....			555,084 88	
	For 1 year's interest to 30th June, 1881, on \$1,306,000, amount advanced on account of improvements of the St. Lawrence.....	52,249	00		
	1 year's interest to 5th July, 1881, on \$309,000, Montreal Harbour Debentures.....	15,450	00		
	1 year's interest to 30th June, 1881, on \$76,000 (Special Loan)	3,800	00		
R. W. Crookshank, Assistant Receiver-General, St. John....	1 year's interest at 6 per cent. to 1st June, 1881, on \$21,500, St. John City Corporation Bonds.....			1,293 60	
Alexander Fraser, Assistant Receiver-General, Toronto....	1 year's interest to 4th April, 1881, on \$7,000, York Road Debentures.....			420 00	
Bank of Montreal.....	1 year's interest at 5 per cent. to 1st July, 1881, on £23,587.77, Cobourg Debentures.....	1,179	45		
	1 year's interest at 6 per cent. to 1st July, 1881, on \$21,210.47, Cobourg Debentures.....	1,272	60		
Northern Railway Company....	1 year's interest at 5 per cent. to 1st January, 1881, on £15,000 sterling, Preference Bonds.....	£750	0 0		
	Total Interest on Permanent Investments.....			3,650 00	654,390 53

STATEMENT of Interest on Investments (Temporary), during the Year ended 30th June, 1881.

From whom Received.	Nature of Investment.	Sterling.	Currency.	To .
		£ s. d.	\$ cts.	\$ cts.
Glyn, Mills, Currie & Co	For Interest allowed by them on their account current to 30th June, 1881	369 17 2		
Baring Bros. & Co	do	693 11 11		
		1,063 9 1	5,115 48	
Bank of Montreal, London	For Interest on £25,000 sterling, Special Account, from 14th April, 1879, to 2nd June, 1880	852 14 9		
	Interest on £100,000 sterling, Special Account, from 25th April to 1st July, 1879	550 13 6		
		1,403 8 3	6,829 94	
Bank of Montreal	For Accrued interest on deposits with that institution, to 30th June, 1881		52,159 85	
Imperial Bank of Canada	do		1,646 56	
La Banque Ville Marie	do		995 89	
La Banque Jacques Cartier	do		349 31	
La Banque de St. Jean	do		475 48	
Consolidated Bank	do		8,774 74	
Canadian Bank of Commerce	do		5,202 80	
Merchants' Bank	do		11,750 27	
La Banque Nationale	do		774 65	
Union Bank of Lower Canada	do		7,165 66	
Bank of British North America	do		5,802 75	
J. T. Shantz	On account of interest due on Mennonite Loan	\$967 34		
Elias Snider	do	101 72		
Grand Trunk Railway	Dividend on £25,015, 3rd Preference Stock		1,068 06	
			608 70	
	Carried forward		108,781 14	

No. 18.—STATEMENT of Interest on Investments (Temporary), during the Year ended 30th June, 1881—*Concluded.*

From whom Received.	Nature of Investment.	Currency.	Currency.	Total.
		\$ cts.	\$ cts.	\$ cts.
Province of New Brunswick.....	Brought forward.....	1,352 10	168,721 14	
	For Interest on £70,000, Subsidy Advance, from 10th February to 30th June, 1880.....	164 38		
	do do do 14th to 30th June, 1880.....	287 67		
	do do do 19th Nov., 1880, to 1st Jan., 1881.....		1,804 15	
Province of Nova Scotia.....	do do do do.....		287 67	
Province of Quebec.....	do do do 1st April to 30th June, 1880.....		6,250 00	
	Total Interest on Temporary Investments.....			117,122 96

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 13th December, 1881.

No 19.

STATEMENT of Fisheries Revenue paid to the credit of Receiver-General of Canada, for the Fiscal Year ended 30th June, 1881.

	\$	cts.
ONTARIO.		
For fishery licenses, fines, &c.....	7,795	99
QUEBEC.		
For fishery licenses, fines, &c.....	9,286	18
NOVA SCOTIA.		
For fishery licenses, fines, &c.....	2,779	49
NEW BRUNSWICK.		
For fishery licenses, fines, &c.....	4,695	28
PRINCE EDWARD ISLAND.		
For fishery license.....		40 00
	24,596	94

JOHN TILTON,

Accountant.

MARINE AND FISHERIES DEPARTMENT,
OTTAWA, 19th December, 1881.

No. 20.

STATEMENT of Revenue derived from PENITENTIARIES for the Year
ended 30th June, 1881.

		\$	cts.
Kingston Penitentiary....	For amounts received from sale of manufactures	17,801	68
St. Vincent de Paul	do do do	1,629	32
St. John, N.B.	do do do	6,476	84
Halifax	do do do	2,490	51
British Columbia.....	do do do	109	00
Manitoba.....	do do do	158	00
Dorchester.	do do do	1,678	81
	Total	30,344	16

J. M. COURTNEY,

Deputy Minister of Finance.

FINANCE DEPARTMENT,

OTTAWA, 19th December, 1881.

No. 21.

STATEMENT of the CASUAL REVENUE paid to the Receiver-General of Canada, for the Year ended 30th June, 1881, consisting of Fees on Letters Patent and Instruments under the Great and Privy Seals, and other Incidental Receipts.

Receipts.	Amount.	Total.
DEPARTMENT OF THE SECRETARY OF STATE.		
	\$ cts.	\$ cts.
Fees on Charters, Commissions and Passports.....	3,288 00	
Copies of Documents and Searches.....	84 30	
Exemplification of Patents.....	48 00	
Licences.....	40 00	
Certificates of Legalization.....	18 50	
Sale of Statutes.....	470 72	
Amount of Patent Fees during the year.....		3,949 52
Amount received from P. A. Scott, Halifax, on account of Examination of Masters and Mates.....		46,333 12
do Hon. J. H. Pope, refund on Settlers' Relief Account.....		1,333 50
do Henry Hartney, fees for printing private bills.....		8,900 62
do Robert LeMoine do do.....	1,106 04	6,410 32
do do fees for certified copies of Acts.....	167 61	
do do for breakage in restaurant.....	12 80	
		1,286 45
do Hon. J. W. Trutch, rent of Government Ranch, Kam- loops.....		450 00
do Hon. D. Laird, registration fees, N.-W. Territories.....		245 00
do W. Johnston, Chatham, N.B., on account of Harbour Masters' Fees.....	420 91	
do J. Brown, do do do.....	150 00	
do J. Nevin, Newcastle, N.B., do do do.....	134 00	
do S. Hayward, Musquash, N.B., do do do.....	7 50	
do E. O'Brien, Halifax, N.S., do do do.....	151 60	
do J. R. Wyman, Bridgewater, N.S., do do do.....	15 00	
do Louis Parc, Lachine, Que., do do do.....	740 50	
do J. E. Pinsonneault, St. Johns, Que., do do do.....	212 00	
do P. Bellefeuille, Sorel, Que., do do do.....	50 50	
do Thos. Harrison, Rondeau, Ont., do do do.....	8 00	
		1,880 01
do J. E. Gregory, Quebec, an account of Shipping Office.....		161 43
do Wm. Skead, jun., proceeds of sale, Ft. Francis plant.....		1,369 55
do W. T. Baird, N.B., do debris St. John fire.....		160 00
do W. J. McCordock, N.B., do 3,350 lbs. old zinc.....	106 25	
do do do do a condemned scow.....	20 30	
do do do do coal from dredges.....	111 20	
		237 75
do W. M. Smith, N.B., do scrap iron, &c., St. John Penitentiary.....		880 92
do J. R. Ruel, N.B., do stoves and blinds, old Custom House, St. John.....		71 00
do T. M. Peake, N.B., do old furniture, Fred- erickton.....		78 05
do Hon. J. W. Trutch, B.C., do Govt property.....		50 00
do J. W. Powell, B.C., do stove and fittings of a schooner.....	54 64	
do do do do old implements.....	85 00	
do do do unexpended balance of Indian Re- serve Commission.....	618 04	
Carried forward.....	757 68	73,727 24

STATEMENT of the CASUAL REVENUE paid to the Receiver-General of Canada, for the Year ended 30th June, 1881—*Continued.*

Receipts.		Amount.	Total.
		\$ cts.	\$ cts.
Brought forward.....		757 68	73,727 24
Amount received from J. W. Powell, B.C., required to close his accounts to June, 1880.....		159 63	
do	J. Graham, B.C., proceeds of sale of a copying press....		917 31
do	J. Graham, Ma., unexpended balance of B. Peltier's travelling expenses in 1879-80.....		10 00
do	Lt.-Col. Irvine, unexpended balance of advance in 1879-80.....	43 44	28 25
do	Error in pay-list of July, 1879.....	3 35	
do	D. W. Landers, Nova Scotia, proceeds of sale of boat found stranded.....		46 79
do	W. Ross, Nova Scotia, proceeds of sale of old iron....		20 00
do	M. Charlton do do Yawl boat from dredge "Challenger".....		4 50
do	F. Beverley, British Columbia, proceeds of sale of old tins.....		5 00
do	J. Harding, New Brunswick, proceeds of sale of old iron		7 50
do	F. Abbott, Ottawa do Iron ore from sunk barge on Rideau Canal.....		10 30
do	J. Young, Ottawa, proceeds of sale of waste cases.....		25 00
do	Z. A. Lash do do Pamphlet cases.....		6 00
do	H. D. Jessup, Prescott do Old iron.....		2 00
do	Department of Public Works, proceeds of sale of hay from Penitentiary farm at Dorchester, N.B.	1,438 20	3 00
do	Department of Public Works, proceeds of sale of old iron, St. Peter's Canal.....	515 10	
do	Department of Public Works, proceeds of sale of stove, &c., at Battleford, North-West Territories.....	41 50	
do	Department of Public Works, proceeds of sale of horses, harness and waggon.....	285 00	
do	Department of Public Works, proceeds of sale of stone, Government Buildings, Ottawa.....	60 00	
do	Department of Public Works, proceeds of sale of coal screenings.....	21 60	
do	Department of Public Works, proceeds of sale of old lumber.....	20 00	
do	Department of Public Works, proceeds of sale of two windows.....	1 00	
do	Department of Public Works, refunds of expenditure in former years.....	400 00	
do	Department of Railways and Canals, interest on sale of Cooper Mills, Welland Canal.....		2,782 40
do	Department of Marine and Fisheries, for shipping forms sold.....	140 38	44 62
do	Department of Marine and Fisheries, proceeds of sale of a police boat.....	150 00	
do	Department of Indian Affairs, refunds of expenditure in 1879-80.....	155 28	290 38
do	Department of Indian Affairs, for drugs issued to Indians, 1879-80.....	86 26	
do	Department of Militia and Defence, refunds of annual drill in 1879-80.....		241 54
do	Department of the Interior, for registrars fees.....	26 00	21 00
do	do do for cheque in favour of J. Linklater in 1877.....	2 00	
Carried forward.....		28 00	78,192 83

No. 21—STATEMENT of the CASUAL REVENUE paid to the Receiver-General of Canada, for the Year ended 30th June, 1881—Continued.

Receipts.		Amount.	Total.
		\$ cts.	\$ cts.
	Brought forward.....	28 00	78,192 83
Amount received from Department of the Interior, balance of advance to Superintendent Clarke in 1878-79.....		20 00	48 00
do Department of Justice, unexpended balance for maintenance of prisoners at Fort Saskatchewan in 1879-80.....		648 00	
do Department of Justice, readjustment of pay-list.....		3 29	651 29
do Department of Finance, for profit on silver coined in 1880-81.....		97,854 32	
do Department of Finance, for profit on copper coined in 1880-81.....		12,467 62	
do Department of Finance, for cheques issued in 1878-79.....		77 89	
do do for short payment of Casual Rights.....		13 67	
do Department of Finance, refund of interest paid in 1874 on 5 per cent. Stock.....		1 31	
do Department of Finance, as conscience money.....		15 00	110,429 81
do Department of Customs, for fees on commission.....		35 00	
do do as conscience money.....		94 90	129 90
do Post Office Department, cheques drawn in 1878-79.....			208 72
do Glyn, Mills, Currie & Co., for stamp duty refunded.....		5,712 86	
do do interest do.....		1,693 60	7,406 46
do Thomas Ross, refund on account of contingencies in 1878-79.....		36 00	
do Thomas Ross, refund on account of contingencies in 1879-80.....		1 75	37 75
do John Kidd, refund of expenditure in former years.....			30 00
do R. W. Crookshank, N.B., balance of advance for illuminating Public Buildings, St. John.....			7 30
do George Duck, Manitoba, balance of cash on hand, 30th June, 1880.....			213 10
do J. F. Graham, Manitoba, refund on account of annuities, 1879-80.....			75 00
do T. P. Wadsworth, refund on account of annuities, 1879-80.....			42 00
do H. F. Perly, refund of expenditure, 1879-80.....			4 00
do Wm. Kirby, interest on duty on repairs, steamer "City of Toronto".....			44 25
do W. W. Atwood, for examination of Shelburne records.....			7 04
do H. H. Collier, for examination of St. Catharines registers.....			3 44
do R. Currie, proceeds of sale of old sash, Rideau Hall greenhouse.....			9-
do Pelletier & Rinfret, balance of sale of old buildings, Matane.....			3 50
do Allan McLean, balance of wages due seamen of barque "Eblana".....		15 73	
do Allan McLean, balance of wages due seamen of barque "Maud".....		0 77	16 50
do E. Campion, moiety of a fine imposed by Act 32-33 Vic., c. 31, sec. 78.....			40 00
do A. Woodburn, for waste paper.....			317 73
Carried forward.....			197,917 62

No. 21--STATEMENT of the CASUAL REVENUE paid to the Receiver-General of Canada, for the Year ended 30th June, 1881--*Concluded.*

Receipts.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		197,917 62
Amount received from Stationery Office, for profit on year's transactions	1,904 24	
do do refund on account of freight.	1 56	
Amount transferred from insolvent debtors' account.....		1,905 80
do unclaimed seamen's wages.....	98 36	459 20
LESS--Paid to the German Consul at St. John, N.B., 1880-81...	5 27	
		93 09
LESS--Difference in conversions.....		200,375 71
		0 95
		200,374 76

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 19th December, 1881.

No. 22.

STATEMENT of the Total Receipts on account of SUPERANNUATION, for the Fiscal Year ended 30th June, 1881.

	\$	cts.	\$	cts.
Administration of Justice:—Supreme Court Staff.....			117	94
Civil Government:—Governor General's Secretary's Office.....	133	75		
Privy Council Office.....	243	00		
Treasury Board.....	42	64		
Department of Finance.....	898	30		
do Post Office.....	1,789	90		
do Marine and Fisheries.....	497	91		
do Public Works.....	471	21		
do Inland Revenue.....	568	22		
do Customs.....	557	73		
do Secretary of State.....	574	69		
do Interior.....	877	57		
do Indian Affairs.....	336	50		
do Justice.....	356	48		
do Railways and Canals.....	644	08		
do Agriculture and Statistics.....	660	43		
do Militia and Defence.....	648	28		
Auditor General's Office.....	416	59		
			9,707	19
Charges of Management:—				
Financial Inspector.....	52	00		
Assistant Receiver-General's Office, Toronto.....	123	75		
do and Auditor's Office, Halifax.....	182	58		
do do St. John.....	200	52		
Auditor's Office, Charlottetown.....	66	00		
do Prince Arthur's Landing.....	6	00		
Assistant Receiver-General's Office, Winnipeg.....	46	96		
do do Victoria.....	112	04		
			789	85
Customs, Outside Service.....			9,723	82
Cullers' Office.....			243	16
Dominion Lauds.....			448	76
Excise, Outside Service.....			3,304	22
Immigration and Quarantine.....			410	58
Indian Agencies.....			684	89
Legislation:—				
Senate.....			697	00
House of Commons.....			1,166	77
Clerk of the Crown in Chancery.....			40	00
Marine and Fisheries, Outside Service.....			2,076	88
Militia.....			64	00
Minor Revenues.....			12	00
Miscellaneous.....			5	08
Penitentiaries.....			420	09
Post Office, Outside Service.....			9,795	94
Public Works, Collection, Maintenance, &c.....			1,544	44
Railways and Canals:—Intercolonial.....			226	01
Prince Edward Island.....			20	00
Miscellaneous.....			1,588	06
Scientific Institutions:—Geological Survey.....			906	55
Observatories.....			21	75
Insurance Inspection.....			150	25
Weights and Measures.....			830	57
Total.....			44,995	80

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 19th December, 1881.

No. 23.

STATEMENT OF FINES AND FORFEITURES, including Seizures, for the
Year ended 30th June, 1881.

		\$	cts.	\$	cts.	\$	cts.
FINES AND FORFEITURES.							
His Honor Lieut.-Governor Laird	Fines collected and deposited				149	00	
His Honor Lieut.-Governor Cauchon	do do				4,486	50	
D. Murray, Clerk of the Peace, Quebec	do do				27	00	
L. N. A. Genest, Clerk of the Peace, Three Rivers	do do				10	40	
Lieut.-Col. J. F. McLeod, C.M.G., Stipendiary Magis- trate	do do				1,422	00	
W. M. Herchmer, Superinten- dent N.-W. M. Police	do do				200	00	
J. McDonald	do do				683	70	
							6,978 60
EXCISE SEIZURES.							
		Deposited to the Credit of Receiver- General.		Seizures Expenses, Refunds, &c.			
Division of Guelph		30	00		37	65	
Collingwood					47	10	
Hamilton		955	73		66	23	
London		62	00		55	49	
Ottawa		91	58				
Perth		658	05				
Paris					532	24	
St. Catharines		155	10		54	50	
Stratford		85	00		5	00	
Toronto		4	00		15	20	
Beauharnois		22	04		443	05	
Joliette		3	50		14	65	
Montreal		2,825	44		1,331	96	
Quebec		1,063	50		60	58	
St. Hyacinthe		3	70				
Three Rivers		18	00		11	90	
Halifax		30	39		106	30	
British Columbia		50	00		1	00	
Manitoba					15	50	
		6,058	03		2,798	35	3,259 68
Carried forward						10,238	28

No. 23.—STATEMENT of Fines, Forfeitures, &c.—Continued.

Ports.	Actual Amount paid in to Credit of Receiver-General in year to 30th June, 1881.	Seizing Officers' and Informers' Shares and Expenses paid by Departmental Cheques.	
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			10,238 28
CUSTOMS SEIZURES.			
<i>Province of Ontario.</i>			
Amherstburg.....	571 88	292 67	
Belleville.....	113 98	78 72	
Brantford.....		229 56	
Brockville.....	123 01	239 71	
Chatham.....	483 00	458 31	
Clifton.....	167 67	120 97	
Colborne.....	49 71	21 63	
Cornwall.....	391 22	127 56	
Dover.....	5 00		
Fort Erie.....	615 88	389 17	
Gananoque.....	189 78		
Guelph.....	431 42	248 80	
Hamilton.....	446 35	866 53	
Kincardine.....	49 85	40 12	
Kingston.....	1,445 65	1,026 67	
London.....	6,553 92	1,411 63	
Morrisburg.....	1,515 50	730 49	
Niagara.....	75 60		
Ottawa.....	14,815 04	5,783 48	
Prescott.....	259 47	187 08	
Picton.....		4 70	
St. Catharines.....	346 78	142 03	
St. Thomas.....	359 23	229 28	
Sarnia.....	690 42	944 61	
Toronto.....	2,823 43	843 29	
Windsor.....	915 12	862 67	
Total	33,339 31	14,999 62	
<i>Province of Quebec.</i>			
Clarenceville.....	125 20	115 25	
Coaticooke.....		25 00	
Dundee.....		2 32	
Frelighsburg.....	60 57	253 38	
Hemmingford.....	393 40	274 65	
Lacolle.....	136 52	81 61	
Montreal.....	3,514 13	1,976 36	
Patton.....	461 27	349 13	
Quebec.....	179 71	64 33	
St. Armand.....	322 45	133 71	
St. Hyacinthe.....	56 70		
St. John's.....	5 31	21 99	
Carried forward.....	5,165 26	3,297 93	10,238 28

No. 23.—STATEMENT of Fines, Forfeitures, &c.—Continued.

Ports.	Actual Amount paid in to credit of Receiver-General in year to 30th June, 1881.	Seizing Officers' and Informers' Shares and Expenses paid by Departmental Cheques.	—
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	5,165 26	3,297 93	10,238 28
<i>CUSTOMS SEIZURES—Continue l.</i>			
<i>Province of Quebec—Con.</i>			
Stanstead	1,471 33	135 65	
Sutton	37 20	30 60	
Three Rivers.....		30 80	
Total.....	6,673 79	3,494 98	
<i>Province of New Brunswick</i>			
Chatham.....	108 10	104 54	
Fredericton.....	211 63	142 55	
Grand Falls.....	128 72		
Hillsboro'.....	373 00	147 00	
McAdam's Junction.....		77 54	
Moncton.....	5 36		
Shediac.....	13 55		
St. Andrews.....	83 82		
St. George.....	60 50	24 65	
St. John.....	1,385 86	1,495 95	
St. Stephen.....	1,192 07	572 91	
Woodstock.....	2,011 16	944 83	
Total.....	5,778 77	3,509 97	
<i>Province of Nova Scotia.</i>			
Amherst.....		464 82	
Annapolis.....	400 00	28 00	
Arichat.....	14 44	46 64	
Baddeck.....		90 66	
Barrington.....	775 71	561 04	
Cornwallis.....	689 61	655 80	
Guysboro'.....	3 12	636 30	
Halifax.....	703 58	2,152 38	
Lunenburg.....		314 63	
Margaretsville.....	1,020 71	45 06	
North Sydney.....	989 69	648 82	
Parrsboro'.....	200 00	134 33	
Port Hawkesbury.....	158 80	367 29	
Port Hood.....		95 89	
Port Medway.....		75 00	
Shelburne.....	404 03		
Sydney.....	443 16		
Weymouth.....	1,200 00		
Yarmouth.....	1,024 37		
Total.....	8,027 22	6,316 66	
Carried forward.....			10,238 28

No. 23.—STATEMENT of Fines, Forfeitures, &c.—*Concluded.*

Ports.	Actual Amount paid in to credit of Receiver-General in year to 30th June, 1881.	Seizing Officers' and Informers' Shares and Expenses paid by Departmental Cheques.	—
	\$ cts.	\$ cts.	\$ cts.
Brought forward			10,238 28
<i>CUSTOMS SEIZURES—Concluded.</i>			
<i>Manitoba.</i>			
Winnipeg.....	387 75	68 20	
<i>British Columbia.</i>			
Victoria.....	620 00		
<i>Prince Edward Island.</i>			
Charlottetown.....	2,019 28	669 90	
Summerside.....	679 20	487 69	
Total.....	2,698 48	1,157 59	
Total Customs Seizures	57,525 32	29,547 02	27,978 30
Total Fines, Forfeitures, and Seizures.....			38,216 58



PART II.

EXPENDITURE STATEMENTS.

INTEREST ON PUBLIC DEBT.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
		FUNDED.				
		PAYABLE IN LONDON.				
		<i>Province of Canada Debentures.</i>				
British North America Act. sec. 104.....	Glyn. Mills, Currie & Co.	For ½ year's interest to 1st January, 1881, on £658,300 sterling. Debentures, at 6 per cent. per annum..... ½ year's interest to 1st July, 1881, on £653,500 sterling. Debentures, at 6 per cent. per annum..... 1 year's interest to 1st July, 1881, on £13,500 sterling. Debentures, at 5 per cent. per annum..... ½ year's interest to 1st January, 1881, on £2,190,700 sterling. Consolidated Debentures, at 5 per cent. per annum..... ½ year's interest to 1st July, 1881, on £2,160,500 sterling. Consolidated Debentures, at 5 per cent. per annum..... ½ year's interest to 1st January, 1881, on £1,046,147 4s. 6d sterling, amount of inscriptions, at 5 per cent. per annum..... ½ year's interest to 1st July, 1881, on £1,061,753 0s. 9d. sterling, amount of inscriptions, at 5 per cent. per annum.....	19,749 0 0 19,605 0 0 675 0 0 54,767 10 0 54,237 10 0 26,153 13 7 26,543 16 6			981,759 99
	Baring Bros. & Co.....	For ½ year's interest to 1st January, 1881, on £631,300 sterling. Debentures, at 6 per cent. per annum..... ½ year's interest to 1st July, 1881, on £630,700 sterling. Debentures, at 6 per cent. per annum..... 1 year's interest to 1st July, 1881, on £10,800 sterling. Debentures, at 5 per cent. per annum..... ½ year's interest to 1st January, 1881, on £2,163,641 13s. 9d. sterling. Consolidated Debentures, at 5 per cent. per annum.....	18,939 0 0 18,921 0 0 540 0 0 54,091 0 10			

½ year's interest to 1st July, 1881, on £2,153,630 1s. 3d. sterling. Consolidated Debentures, at 5 per cent. per annum.....	53,840 15 0		
½ year's interest to 1st January, 1881, on £1,046,137 4s 6d sterling, amount of Inscriptions, at 5 per cent. per annum.....	26,153 13 7		
½ year's interest to 1st July, 1881, on £1,061,753 0s. 9d. sterling, amount of Inscriptions, at 5 per cent. per annum.....	26,543 16 6		
	199,029 5 11	968,609 24	1,950,369 23
<i>Dominion of Canada Debentures</i>			
Glyn, Mills, Currie & Co. For 1 year's interest to 1st April, 1881, on £750,000 sterling. Debentures issued on account of Guaranteed Loan of 1862, for Intercolonial Railway, at 4 per cent. per annum.....	30,000 0 0		
1 year's interest to 1st April 1881, on £750,000 sterling. Debentures issued on account of Guaranteed Loan of 1873, at 4 per cent. per annum.....	30,000 0 0		
1 year's interest to 1st April, 1881, on £150,000 sterling. Debentures issued on account of Guaranteed Loan of 1873, for Rupert's Land, at 4 per cent. per annum.....	6,000 0 0		
1 year's interest to 1st April, 1881, on £750,000 sterling. Debentures issued on account of Guaranteed Loan of 1875, at 4 per cent. per annum.....	30,000 0 0		
1 year's interest to 1st April, 1881, on £750,000 sterling. Debentures issued on account of Guaranteed Loan of 1875, at 4 per cent. per annum.....	30,000 0 0		
½ year's interest to 1st November, 1880, on £1,460,300 sterling. Debentures issued on account of Loan of 1874, at 4 per cent. per annum.....	23,206 0 0		
½ year's interest to 1st May, 1881, on £1,134,600 sterling. Debentures issued on account of Loan of 1874, at 4 per cent. per annum.....	22,692 0 0		
½ year's interest to 1st May, 1881, on £898,600 sterling. amount of inscriptions issued on account of Loan of 1874, at 4 per cent. per annum.....	16,821 0 0		
½ year's interest to 1st November, 1880, on £263,500 sterling. Debentures issued on account of Loan of 1875, at 4 per cent. per annum.....	5,270 0 0		
½ year's interest to 1st May, 1881, on £241,500 sterling. Debentures issued on account of Loan of 1875, at 4 per cent. per annum.....	4,830 0 0		
	216,191 0 0		1,950,369 23
Carried forward.....			

INTEREST ON PUBLIC DEBT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling £ s. d.	\$ cis.	\$ cis.	\$ cts.
		Brought forward.....	216,191 0 0		1,950,369 23	
		FUNDED— <i>Continued</i> .				
		PAYABLE IN LONDON— <i>Continued</i> .				
		<i>Dominion of Canada Debentures—Continued.</i>				
British North America Act, section 104.....	Glyn, Mills, Currie & Co.	For $\frac{1}{2}$ year's interest to 1st November, 1880, on £228,850 sterling, amount of Inscriptions issued on account of Loan of 1875, at 4 per cent. per annum.....	4,577 0 0			
		$\frac{1}{2}$ year's interest to 1st May, 1881, on £241,550 sterling, amount of Inscriptions issued on account of Loan of 1875, at 4 per cent. per annum.....	4,831 0 0			
		$\frac{1}{2}$ year's interest to 1st November, 1880, on £152,200 sterling, Debentures issued on account of Loan of 1876, at 4 per cent. per annum.....	15,044 0 0			
		$\frac{1}{2}$ year's interest to 1st May, 1881, on £723,600 sterling, Debentures issued on account of Loan of 1876, at 4 per cent. per annum.....	14,472 0 0			
		$\frac{1}{2}$ year's interest to 1st November, 1880, on £472,400 sterling, amount of Inscriptions issued on account of Loan of 1876, at 4 per cent. per annum.....	9,448 0 0			
		$\frac{1}{2}$ year's interest to 1st May, 1881, on £504,250 sterling, amount of Inscriptions issued on account of Loan of 1876, at 4 per cent. per annum.....	10,085 0 0			
		$\frac{1}{2}$ year's interest to 1st November, 1880, on £501,800 sterling, Debentures issued on account of Loan of 1878, at 4 per cent. per annum.....	10,036 0 0			
		$\frac{1}{2}$ year's interest to 1st May, 1881, on £496,100 sterling, Debentures issued on account of Loan of 1878, at 4 per cent. per annum.....	9,922 0 0			
		$\frac{1}{2}$ year's interest to 1st November, 1880, on £711,500 sterling, Debentures issued on account of Loan of 1879, at 4 per cent. per annum.....	14,230 0 0			
		$\frac{1}{2}$ year's interest to 1st May, 1881, on £671,300 sterling, Debentures issued on account of Loan of 1879, at 4 per cent. per annum.....	13,426 0 0			

½ year's interest to 1st November, 1880, on £1,075,150 sterling, amount of Inscriptions issued on account of Loans of 1878 and 1879, at 4 per cent. per annum.....	20,303	0	0
½ year's interest to 1st May, 1881, on £1,074,800 sterling, amount of Inscriptions issued on account of Loans of 1878 and 1879, at 4 per cent. per annum.....	21,496	0	0
1 year's interest to 1st April, 1881, on £244,500 sterling, Debentures issued on account of Intercolonial Railway, at 5 per cent. per annum.....	12,225	0	0
1 year's interest to 1st April, 1881, on £5,500 sterling, amount of Inscriptions issued on account of Intercolonial Railway, at 5 per cent. per annum.....	275	0	0
	376,561	0	0
			1,832,596 87
Baring Bros. & Co. For 1 year's interest to 1st April, 1881, on £750,000 sterling, Debentures issued on account of Guaranteed Loan of 1869, for Intercolonial Ry., at 4 per cent. per annum.....	30,000	0	0
1 year's interest to 1st April, 1881, on £750,000 sterling, Debentures issued on account of Guaranteed Loan of 1873, at 4 per cent. per annum.....	30,000	0	0
1 year's interest to 1st April, 1881, on £150,000 sterling, Debentures issued on account of Guaranteed Loan of 1873, for Rupert's Land, at 4 per cent. per annum.....	6,000	0	0
1 year's interest to 1st April, 1881, on £750,000 sterling, Debentures issued on account of Guaranteed Loan of 1875, at 4 per cent. per annum.....	30,000	0	0
1 year's interest to 1st April, 1881, on £750,000 sterling, Debentures issued on account of Guaranteed Loan of 1878, at 4 per cent. per annum.....	30,000	0	0
½ year's interest to 1st November, 1880, on £1,157,600 sterling, Debentures issued on account of Loan of 1874, at 4 per cent. per annum.....	23,152	0	0
½ year's interest to 1st May, 1881, on £1,128,200 sterling, Debentures issued on account of Loan of 1874, at 4 per cent. per annum.....	22,564	0	0
½ year's interest to 1st November, 1880, on £841,050 sterling, amount of Inscriptions issued on account of Loan of 1874, at 4 per cent. per annum.....	16,821	0	0
½ year's interest to 1st May, 1881, on £868,600 sterling, amount of Inscriptions issued on account of Loan of 1874, at 4 per cent. per annum.....	17,372	0	0
½ year's interest to 1st November, 1880, on £278,800 sterling, Debentures issued on account of Loan of 1875, at 4 per cent. per annum.....	5,576	0	0
	211,485	0	0
			1,950,369 23

Carried forward.....

INTEREST ON PUBLIC DEBT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling, £ s. d.	\$. cts.	\$. cts.	\$. cts.
		Brought forward.....	211,485 0 0	1,832,586 87	1,950,349 23	
		FUNDED—Continued.				
		PAYABLE IN LONDON—Continued.				
		<i>Domion of Cania Delcutures—Continued.</i>				
		For ½ year's interest to 1st May, 1881, on £275,000 sterling, Debentures issued on account of Loan of 1875, at 4 per cent. per annum.....	5,508 0 0			
		½ year's interest to 1st November, 1880, on £2,880 sterling, amount of Inscriptions issued on account of Loan of 1875, at 4 per cent. per annum.....	4,577 0 0			
		½ year's interest to 1st May, 1881, on £211,350 sterling, amount of Inscriptions issued on account of Loan of 1875, at 4 per cent. per annum.....	4,831 0 0			
		½ year's interest to 1st November, 1880, on £803,000 sterling, Debentures issued on account of Loan of 1876, at 4 per cent. per annum.....	16,060 0 0			
		½ year's interest to 1st May, 1881, on £767,900 sterling, Debentures issued on account of Loan of 1876, at 4 per cent. per annum.....	15,358 0 0			
		½ year's interest to 1st November, 1880, on £172,409 sterling, amount of Inscriptions issued on account of Loan of 1876, at 4 per cent. per annum.....	9,448 0 0			
		½ year's interest to 1st May, 1881, on £504,250 sterling, amount of Inscriptions issued on account of Loan of 1876, at 4 per cent. per annum.....	10,085 0 0			
		½ year's interest to 1st November, 1880, on £477,800 sterling, Debentures issued on account of Loan of 1878, at 4 per cent. per annum.....	9,556 0 0			
		½ year's interest to 1st May, 1881, on £468,400 sterling, Debentures issued on account of Loan of 1878, at 4 per cent. per annum.....	9,368 0 0			
		½ year's interest to 1st November, 1880, on £778,000 sterling, Debentures issued on account of Loan of 1878, at 4 per cent. per annum.....	15,572 0 0			
British North America Act, sec. 101.....	Baring Bros. & Co.....					

<p>½ year's interest to 1st May, 1881, on £714,600 sterling, Debentures issued on account of Loan of 1875, at 4 per cent. per annum.....</p> <p>½ year's interest to 1st November, 1880, on £1,015,150 sterling, amount of Inscriptions issued on account of Loans of 1878 and 1879, at 4 per cent. per annum.....</p> <p>½ year's interest to 1st May, 1881, on £1,074,800 sterling, amount of Inscriptions issued on account of Loans of 1878 and 1879, at 4 per cent. per annum.....</p> <p>1 year's interest to 1st April, 1881, on £235,500 sterling, Debentures issued on account of Intercolonial Railway, at 5 per cent. per annum.....</p> <p>1 year's interest to 1st April, 1881, on £14,500 sterling, amount of Inscriptions issued on account of Intercolonial Railway, at 5 per cent. per annum.....</p>	<p>14,292 0 0</p> <p>20,303 0 0</p> <p>21,496 0 0</p> <p>11,775 0 0</p> <p>725 0 0</p> <hr/> <p>380,439 0 0</p>	<p>1,851,469 80</p> <hr/> <p>3,684,066 67</p>
<p style="text-align: center;"><i>Province of New Brunswick Debentures.</i></p>		
<p>For 1 year's interest, to 1st July, 1881, on £846,900 sterling, Debentures, at 6 per cent. per annum.....</p> <p>1 year's interest to 11th March, 1881, on £2,000 sterling, Debentures, at 6 per cent. per annum.....</p> <p>1 year's interest to 27th March, 1881, on £6,000 sterling, Debentures, at 6 per cent. per annum.....</p> <p>1 year's interest to 1st April, 1881, on £50,000 sterling, Debentures, at 6 per cent. per annum.....</p> <p>1 year's interest to 27th April, 1881, on £11,000 sterling, Debentures, at 6 per cent. per annum.....</p> <p>1 year's interest to 2nd June, 1881, on £7,000 sterling, Debentures, at 6 per cent. per annum.....</p>	<p>50,814 0 0</p> <p>120 0 0</p> <p>360 0 0</p> <p>3,000 0 0</p> <p>650 0 0</p> <p>420 0 0</p> <hr/> <p>55,374 0 0</p>	<p>269,486 80</p>
<p style="text-align: center;"><i>Province of Nova Scotia Debentures.</i></p>		
<p>For 1 year's interest to 1st July, 1881, on £224,500 sterling, Debentures, at 6 per cent. per annum.....</p>	<p>15,350 0 0</p>	<p>64,970 00</p>
<p style="text-align: center;"><i>Province of Prince Edward Island Debentures.</i></p>		
<p>For 1 year's interest to 1st July, 1881, on £224,200 sterling, Debentures, at 6 per cent. per annum.....</p>	<p>13,452 0 0</p>	<p>65,466 40</p>
<p>Morton, Rose & Co.....</p>		<p>6,034,359 10</p>
<p>Carried forward.....</p>		<p>.....</p>

INTEREST ON PUBLIC DEBT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
British North America Act, sec. 104.....	Crown Agent for the Colonies.....	<p>Brought forward.....</p> <p>FUNDED—Continued.</p> <p>PAYABLE IN LONDON—Continued.</p> <p><i>Province of British Columbia Debentures.</i></p> <p>For 1 year's interest to 1st April, 1881, on £100,000 sterling Debentures, at 6 per cent. per annum.....</p> <p>1 year's interest to 1st July, 1881, on £50,000 sterling Debentures, at 6 per cent. per annum.....</p> <p>1 year's interest to 15th July, 1881, on £40,000 sterling Debentures, at 6 per cent. per annum.....</p>	<p>6,000 0 0</p> <p>3,000 0 0</p> <p>2,400 0 0</p>	<p>6,034,359 10</p>	<p>6,034,359 10</p>	<p>.....</p>
		Total, payable in London.....	11,400 0 0	.....	55,480 00	6,089,839 10
		PAYABLE IN CANADA.				
		<i>Province of Canada Debentures.</i>				
	Hon. Receiver-General...	For 1 year's interest to 30th June, 1881, on \$114,450, Debentures issued on account of Public Works, at 5 per cent. per annum.....			5,722 50	
		<i>Dominion of Canada Debentures.</i>				
	Hon. Receiver-General...	For 1 year's interest to 30th April, 1881, on \$538,000, Debentures issued under Act 31 Vic., c. 4, at 6 per cent. per annum.....				32,280 00

PAYABLE IN HALIFAX.			
Assistant Receiver-General, Halifax.....	<i>Province of Nova Scotia Debentures.</i>		57,115 20
	For 1 year's interest to 1st July, 1881, on £195,600 sterling Debentures issued in London, but interest payable in Nova Scotia, at 6 per cent. per annum.....		
PAYABLE IN ST. JOHN.			
Assistant Receiver-General, St. John, N. B.....	<i>Province of New Brunswick Debentures.</i>		7,374 00
	For 1 year's interest to 1st July, 1881, on \$122,900, Debentures issued at 6 per cent. per annum.....		
PAYABLE IN CHARLOTTETOWN.			
Auditor, Charlottetown.	<i>Province of Prince Edward Island Debentures.</i>		3,456 00
	For 1 year's interest to 1st July, 1881, on \$57,600, Debentures issued at 6 per cent. per annum.....		
	1 year's interest to 1st July, 1881, on \$143,500, Debentures issued at 6 per cent. per annum.....	8,610 00	12,066 00
Stocks.			
Hon. Receiver-General...	<i>Dominion of Canada 6 per cent. Stock.</i>		
	For 1 year's interest to 31st March, 1881, on \$16,700, amount of Issue A, Canada, at 6 per cent. per annum.....	1,002 60	
	$\frac{1}{2}$ year's interest to 30th September, 1881, on \$405,452.57, amount of Issue B, Canada, at 6 per cent. per annum.....	12,163 55	
	$\frac{1}{2}$ year's interest to 31st March, 1881, on \$109,256.82, amount of Issue B, Canada, at 6 per cent. per annum.....	3,277 70	
	Interest on \$80,292.60, amount of Withdrawals, at 6 per cent. per annum.....	356 33	16,799 58
	<i>Dominion of Canada 5 per cent. Stock.</i>		
	For 1 year's interest to 30th April, 1881, on \$438,076 81, amount of Issue B, Canada, at 5 per cent. per annum.....	21,903 80	
	1 year's interest to 30th April, 1881, on \$61,516.01, amount of Issue C, Canada, at 5 per cent. per annum.....	3,080 79	
	$\frac{1}{2}$ year's interest to 30th September, 1880, on \$5,982,678.09, amount of Issue D, Canada, at 5 per cent. per annum.....	149,596 89	
	Carried forward.....	174,551 48	131,557 28
			46,089,839 10

INTEREST ON PUBLIC DEBT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$	cts.	\$	cts.	\$	cts.
		Brought forward.....		174,551	48	131,357	28	6,689,839	10
		FUNDED—Continued.							
		Stock—Continued.							
		<i> Dominion of Canada 5 per cent. Stock—Continued.</i>							
		For ½ year's interest to 30th September, 1880, on \$52,566.67, amount of Issue D, Nova Scotia, at 5 per cent. per annum.....		1,314	16				
		½ year's interest to 31st March, 1881, on \$6,264,651.26, amount of Issue D, Canada, at 5 per cent. per annum.....		156,616	23				
		½ year's interest to 31st March, 1881, on \$43,566.67, amount of Issue D, Nova Scotia, at 5 per cent. per annum.....		1,089	16				
		1 year's interest to 31st March, 1881, on \$83,400, amount of Issue D, New Brunswick, at 5 per cent. per annum.....		4,170	00				
		1 year's interest to 31st March, 1881, on \$5,000, amount of Issue D, British Columbia, at 5 per cent. per annum.....		250	00				
		1 year's interest to 31st March, 1881, on \$3,000, amount of Issue D, Prince Edward Island, at 5 per cent. per annum.....		150	00				
		Interest, broken periods, to 31st October, 1880, on Issue B, Canada, at 5 per cent. per annum.....		28,234	09				
		Interest, broken periods, to 31st October, 1880, on Issue B, Nova Scotia, at 5 per cent. per annum.....		19,502	76				
		Interest, broken periods, to 31st October, 1880, on Issue B, New Brunswick, at 5 per cent. per annum.....		11,590	25				
		Interest, broken periods, to 31st October, 1880, on Issue B, Prince Edward Island, at 5 per cent. per annum.....		4,934	07				
		Interest, broken periods, to 31st October, 1880, on Issue B, Manitoba, at 5 per cent. per annum.....		211	67				
		Interest, broken periods, to 30th April, 1881, on Issue B, Canada, at 5 per cent. per annum.....		28,212	98				
		Interest, broken periods, to 30th April, 1881, on Issue B, Nova Scotia, at 5 per cent. per annum.....		22,611	51				

British North American Act, sec. 104.....

INTEREST ON PUBLIC DEBT—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$	cts.	\$	cts.	
		Brought forward				7,214,286	73	
		INTEREST ON TRUST FUNDS.						
	Indian Fund	For interest on balance at credit of this Fund, for the year ended 30th June, 1881				163,292	28	
	Compensation to Seigniors, L. C.	$\frac{1}{2}$ year's interest to 1st July, 1880, on \$389,790.31, balance at credit of this Fund, at 6 per cent, per annum		11,693	98			
		$\frac{1}{2}$ year's interest to 1st January, 1881, on \$385,840.31, balance at credit of this Fund, at 6 per cent, per annum		11,575	21			
	Widows' Pensions and Uncommuted Stipends, L. C.	Broken periods of interest on account of Casual Rights redeemed, at 6 per cent, per annum		625	51			
		Interest on balance at credit of this account, for the year ended 30th June, 1881		396	49			
	Widows' Pensions and Uncommuted Stipends, U. C.	Interest on balance at credit of this account, for the year ended 30th June, 1881		118	74			
	Hon. Treasurers, Ontario and Quebec	1 year's interest to 1st January, 1881, at 5 per cent., on amount at credit of the undermentioned Funds:— Common School Fund..... \$1,645,644 47 U. C. Building Fund..... 1,472,391 41 L. C. Superior Education Fund.. 412,314 25 U. C. Grammar School..... 312,769 04 \$3,843,119 17				515	23	
	Ontario..... \$136,696.62	Total amount of Interest on Trust Funds.....				192,155	94	
	Quebec..... 55,459.32	Total Interest on Public Debt chargeable against Consolidated Fund.....				379,858	15	
						7,594,144	88	

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	§ cts.	§ cts.	§ cts.
British North America Act, sec. 104.....	Glyn, Mills, Currie & Co	<p>Public Debt.</p> <p>For 1 per cent. commission on £201,731 10s. 1d. sterling, amount of interest paid on Province of Canada Debentures and Inscriptions outstanding on 30th June, 1881, and payable at their office.....</p> <p>1 per cent. commission on £42,500 sterling, amount of interest paid on Dominion of Canada Debentures issued for Intercolonial Railway and outstanding on 30th June, 1881, and payable at their office.....</p> <p>½ per cent. commission on £334,061 sterling, amount of interest paid on Dominion of Canada Debentures and Inscriptions issued for Intercolonial Railway, Rupert's Land, Guaranteed Loans, &c., outstanding on 30th June, 1881, and payable at their office.....</p> <p>1 per cent. commission on £136,700 sterling, amount of Province of Canada Debentures redeemed during the year ended 30th June, 1881.....</p> <p>Amount paid for advertising, bill stamps, &c.....</p>	<p>2,017 6 4</p> <p>425 0 0</p> <p>1,670 6 1</p> <p>1,367 0 0</p> <p>457 18 6</p> <p>5,937 10 11</p>		28,846 06	
	Barling Bros. & Co.....	<p>1 per cent. commission on £199,029 5s. 11d. sterling, amount of interest paid on Province of Canada Debentures and Inscriptions outstanding on 30th June, 1881, and payable at their office.....</p> <p>1 per cent. commission on £42,500 sterling, amount of interest paid on Dominion of Canada Debentures issued for Intercolonial Railway and outstanding on 30th June, 1881, and payable at their office.....</p> <p>½ per cent. commission on £337,939 sterling, amount of interest paid on Dominion of Canada Debentures and Inscriptions issued for Intercolonial Railway, Rupert's Land, Guaranteed Loans, &c., outstanding on 30th June, 1881, and payable at their office.....</p>	<p>1,990 5 10</p> <p>425 0 0</p>			
		<p>Carried forward.....</p>	<p>4,104 19 9</p>		28,876 06	

CHARGES OF MANAGEMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling, £ s. d.	\$ cis.	\$ cis.	\$ cis.
British North America Act, sec. 10.	Baring Bros. & Co.	Brought forward.	4,104 19 9	.....	28,806 06	.....
		<i>Public Debt—Continued.</i>				
		For 1 per cent. commission on £55,374 sterling, amount of interest paid on Province of New Brunswick Debentures outstanding on 30th June, 1881, and payable at their office.	553 14 10			
		1 per cent. commission on £13,350 sterling, amount of interest paid on Province of Nova Scotia Debentures outstanding on 30th June, 1881, and payable at their office.	133 10 0			
		1 per cent. commission on £155,800 sterling, amount of Province of Canada Debentures redeemed during the year ended 30th June, 1881.	1,558 0 0			
		Amount paid for commutation of Stamp Duty on Inscribed Stock.	3,634 10 0			
		Amount paid for advertising, bill stamps and postage.	700 11 9			
			10,685 6 4	.....	52,001 87	.....
	Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For ½ per cent. brokerage on £82,900 sterling, amount of Debentures purchased for Sinking Fund, Consolidated Canadian Loan.	297 5 0			
		1 per cent. commission on £52,600 sterling, amount of Consolidated Canadian Loan Debentures purchased for Sinking Fund, Consolidated Canadian Loan.	526 0 0			
		½ per cent. commission on £29,500 sterling, amount of Dominion of Canada Debentures purchased for Sinking Fund, Consolidated Canadian Loan.	151 10 0			
		½ per cent. brokerage on £29,300 sterling, amount of Debentures purchased for Sinking Fund, Intercolonial Railway.	73 5 0			
		½ per cent. brokerage on £2,800 sterling, amount of Debentures purchased for Sinking Fund, Rupert's Land, Greenbush Loan.	7 0 0			

$\frac{1}{4}$ per cent. brokerage on £24,900 sterling, amount of Debentures purchased for Sinking Fund Loan of 1874.	62	5	0
$\frac{1}{2}$ per cent. commission on £24,900 sterling, amount of Debentures purchased for Sinking Fund Loan of 1874.	124	10	0
$\frac{1}{4}$ per cent. brokerage on £29,600 sterling, amount of Debentures purchased for Sinking Fund Loan of 1875.	51	10	0
$\frac{1}{2}$ per cent. commission on £6,000 sterling, amount of Debentures purchased for Sinking Fund Loan of 1875.	30	0	0
$\frac{1}{4}$ per cent. brokerage on £14,000 sterling, amount of Debentures purchased for Sinking Fund Loan of 1876.	35	0	0
$\frac{1}{2}$ per cent. commission on £14,000 sterling, amount of Debentures purchased for Sinking Fund Loan of 1876.	70	0	0
$\frac{1}{4}$ per cent. brokerage on £22,400 sterling, amount of Debentures purchased for Sinking Fund Loan of 1878.	56	0	0
$\frac{1}{2}$ per cent. commission on £7,800 sterling, amount of Debentures purchased for Sinking Fund Loan of 1878.	39	0	0
$\frac{1}{4}$ per cent. brokerage on £15,100 sterling, amount of Debentures purchased for Sinking Fund Loan of 1879.	37	15	0
$\frac{1}{2}$ per cent. commission on £15,100 sterling, amount of Debentures purchased for Sinking Fund Loan of 1879.	75	10	0
	1,546	10	0
			7,526
Bank of England..... For $\frac{1}{4}$ per cent. brokerage on £22,400 sterling, amount of Debentures purchased for Sinking Fund, Inter-colonial Railway.....	81	0	0
$\frac{1}{4}$ per cent. brokerage on £4,500 sterling, amount of Debentures purchased for Sinking Fund, Rupert's Land (Guaranteed Loan).....	11	5	0
$\frac{1}{4}$ per cent. brokerage on £3,600 sterling, amount of Debentures purchased for Sinking Fund Loan of 1875.	9	0	0
$\frac{1}{4}$ per cent. brokerage on £1,400 sterling, amount of Debentures purchased for Sinking Fund Loan of 1878.	3	10	0
	104	15	0
			509
Morton, Rose & Co..... For $\frac{1}{2}$ per cent. commission on £33,472 sterling, amount of interest paid on Province of Prince Edward Island payable at their office.....	67	5	2
Amount of sundry disbursements.....	15	6	0
	82	11	2
			101
			78
			89,325
			79

Carried forward.....

CHARGES OF MANAGEMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$. cts.	\$. cts.	\$. cts.
British North America Act, sec. 104	Crown Agent for the Colonies.....	Brought forward.....	28 10 0	89,335 79		
		<i>Public Debt—Continued.</i>				
		For $\frac{1}{4}$ per cent. commission on £11,400 sterling, amount of interest paid on Province of British Columbia Debentures outstanding on 30th June, 1881.....	43 0 0			
		$\frac{1}{4}$ per cent. brokerage on £17,200 sterling, amount of Debentures purchased for Sinking Fund, British Columbia, during the year ended 30th June, 1881....	15 16 11			
		Postages, Stamp Duty, &c.....	87 6 11	425 08		
	Bank of Montreal, London	For commission on amount of advances made during the year ended 30th June, 1881.	492 5 3			
		Amount paid for bill stamps,	134 9 0			
		do cablegrams, &c.....	1 19 4			
			628 13 7	3,059 57	92,820 44	153 65
	Bank of British Columbia Bank of Montreal	Commission on Dominion Notes redeemed.....				
		$\frac{1}{4}$ per cent. commission for placing Gold Coin at Montreal, cablegrams, &c., from 24th July, 1879, to 2nd February, 1880.....				
		Postage and Registration of P. E. I. Notes at Moncton, N. B.				
		<i>Assistant Receiver-General's Office, Toronto.</i>				
43 Vic. c. 10.....	Alexander Fraser	For 1 year's salary as Assistant Receiver-General, to 30th June, 1881.....				3,000 00
	J. G. Ridout.....	1 year's salary as Clerk, to 30th June, 1881.....				1,200 00

G. P. Eliot	do	do	.....	.....	1,200 00
C. A. P. Sherwood	do	do	.....	.....	500 00
J. Henderson	do	Messenger	.....	.....	600 00
Alexander Fraser	do	do	.....	.....	791 54
do	do	Contingencies of office	.....	.....	22 50
do	do	Brass rail for letter box	.....	.....	139 00
Stationery Office	do	Iron box	.....	.....	30 92
Queen's Printer	do	Printing, paper and binding	.....	.....	20 89
1,304 85					
<i>Assistant Receiver-General's Office, Halifax.</i>					
J. R. Wallace	For One year's salary as Assistant Receiver-General, to 30th June, 1881				
A. C. Johnston	1 year's salary as Clerk, to 30th June, 1881				
Lewis Parker	do	do	.....	.....	2,000 00
J. H. Ballcom	do	do	.....	.....	1,100 00
G. W. Power	Salary as Clerk, from 1st July to 20th September, 1880				
John Lithgow	do	do	.....	.....	800 00
M. Austin	1 year's salary as Messenger to 30th June, 1881				
J. R. Wallace	Contingencies of office				
Henry Troemner	Scales and weights				
Stationery Office	Printing, paper and binding				
Queen's Printer .....	.....			
6,307 95					
<i>Auditor's Office, Halifax.</i>					
Sydenham Howe	For 1 year's salary as Auditor, to 30th June, 1881				
Robert Stather	do	Clerk	.....	.....	1,800 00
John P. Dillon	do	do	.....	.....	1,100 00
Sydenham Howe	Share of maintenance of offices in Dominion Buildings at Halifax, to 30th June, 1881				
do	Contingencies of office				
Stationery Office	Printing, paper and binding				
Queen's Printer .....	.....			
4,571 05					
<i>Assistant Receiver-General's Office, St. John</i>					
R. W. Crookshank	For 1 year's salary as Assistant Receiver-General, to 30th June, 1881				
F. G. Jordan	1 year's salary as Clerk, to 30th June, 1881				
S. B. Patterson	do	do	.....	.....	2,000 00
J. Robinson	do	do	.....	.....	1,400 00
G. F. Sancton	do	do	.....	.....	1,200 00
do	do	do	.....	.....	1,100 00
do	do	do	.....	.....	1,100 00
6,800 00					
Carried forward.....					
					95,195 57

CHARGES OF MANAGEMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling, £ s. d.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1.....	Thos. Lawson..... R. W. Crookshank..... Queen's Printer..... Stationery Office..... Henry Troemner.....	Brought forward..... <i>Assistant Receiver-General's Office, St. John—Concluded.</i> For 1 year's salary as Messenger, to 30th June, 1881..... Contingencies of office..... Printing, paper and binding..... Stationery Scales		500 00 934 12 21 87 44 19 223 50	18,183 85	95,109 57
	W. Seely E. W. Chestnut W. Seely Stationery Office..... Queen's Printer.....	<i>Auditor's Office, St. John.</i> For 1 year's salary as Auditor, to 30th June, 1881 do Clerk do Contingencies of office Stationery Printing, paper and binding		1,800 00 1,100 00 25 39 5 23 194 96	8,523 68	
	H. M. Drummond A. C. McMicken..... do H. M. Drummond Stationery Office.....	<i>Assistant Receiver-General's Office, Winnipeg.</i> For 1 year's salary as Assistant Receiver-General, to 30th June, 1881..... 1 year's salary as Clerk, to 30th June, 1881 Special services..... Contingencies Stationery		1,600 00 750 00 251 00 793 06 42 21	3,125 58	
	John Graham C. M. Chambers R. E. Graen J. C. Bates	<i>Assistant Receiver-General's Office, Victoria, B. C.</i> For 1 year's salary as Assistant Receiver-General, to 30th June, 1881..... 1 year's salary as Clerk, to 30th June, 1881 do Services as Extra Clerk at various times.....		3,000 00 1,400 00 1,200 00 208 00	3,436 27	

John Smith.....	11 month's salary as Messenger, to 31st May.....	220 00			
John Graham.....	Contingencies.....	507 22			6,535 22
<i>Auditor's Office, Charlottetown, P. E. I.</i>					
Hon. Joseph Pope.....	For 1 year's salary as Auditor, to 30th June, 1881.....	1,800 00			
Thomas Foley.....	1 do Clerk do.....	900 00			
W. Leitch.....	1 do do do.....	600 00			
Hon. Joseph Pope.....	Share of Maintenance of Office in Dominion Buildings, to 30th June, 1881.....	210 72			
do.....	Contingencies of office.....	300 00			
Stationery Office.....	Stationery.....	65 10			
Queen's Printer.....	Printing paper and binding.....	1 84			3,777 66
<i>Auditor's Office, Prince Arthur's Landing.</i>					
Amos Wright.....	For 1 year's salary as Auditor, to 30th June, 1881.....	300 00			
do.....	Contingencies of office.....	99 50			
Stationery Office.....	Stationery.....	18 86			418 36
<i>City and District Savings Bank, Montreal.....</i>					
do.....	For Amount allowed that institution for acting as Assistant Receiver-General, for the year ended 30th June, 1881.....	5,500 00			
do.....	Rent of boxes for securities.....	120 00			
do.....	Sundry disbursements.....	79 35			
<i>Assistant Receiver-General, Toronto.....</i>					
do.....	For Express charges on silver.....	582 70			
do.....	do copper.....	19 75			
do.....	Amount paid A. Fraser for travelling expenses.....	64 77			
do.....	do G. P. Eliot do.....	18 25			687 47
<i>Assistant Receiver-General, Montreal.....</i>					
do.....	Express charges on silver.....	24 00			
do.....	Carriage on gold.....	1 50			
do.....	Customs entry on silver.....	1 00			26 50
<i>Assistant Receiver-General, Halifax.....</i>					
do.....	Express charges on silver.....				68 65
<i>Assistant Receiver-General, St. John.....</i>					
do.....	do.....				167 70
<i>Assistant Receiver-General, Winnipeg.....</i>					
do.....	do.....				75 00
<i>Assistant Receiver-General, Victoria.....</i>					
do.....	do.....				1,085 00
Carried forward.....					49,699 97
British North America Act, Sec. 104.....					2,048 32
					146,857 86

W. Montgomery.....	do	Dalhousie	400 00	
J. Hickman.....	do	Dorchester	200 00	
A. F. Street.....	do	Fredericton	400 00	
R. E. Steeves.....	do	Hillsborough	200 00	
Joseph Crandall.....	do	Moncton	250 00	
R. B. Haddow.....	do	Newcastle	400 00	
John Rusk.....	do	Richibucto	250 00	
C. M. Gove.....	do	St. Andrews	400 00	
D. F. Merritt.....	do	Woodstock	400 00	3,600 00
<i>Savings Banks, British Columbia.</i>				
V. B. Tait.....	For 4 months' salary as Agent, at New Westminster, to 31st October, 1880		133 33	
G. Pittendrigh.....	8 months' salary as Agent, at New Westminster, to 30th June, 1881		266 64	
John Brown.....	Salary as Acting Agent, at New Westminster, from 16th October to 24th November, 1880		20 00	
J. Harvey.....	Salary as Agent, at Nanaimo, from 1st July to 1st November, 1880		144 44	
M. Bate.....	Salary as Agent, at Nanaimo, from 7th February to 30th June, 1881		159 51	723 92
<i>Miscellaneous.</i>				
C. J. Anderson.....	Travelling expenses		613 86	
C. M. Chambers.....	do	in British Columbia	386 00	
A. C. Johnston.....	do	Nova Scotia	222 00	
Thos. E. Davidson.....	do	do	13 40	
R. Sterns.....	Safe for Savings Bank, Liverpool, N.S.		250 00	
J. R. Wallace.....	Contingencies		149 68	
R. W. Crookshank.....	do		129 14	
G. Pittendrigh.....	do		32 62	
M. Bate.....	do		7 75	
Queen's Printer.....	Printing, paper and binding		1,210 81	
Stationery Office.....	Stationery		4 89	3,020 15
British American Bank Note Co.....	Amount paid for printing and engraving bank notes during the year ended 30th June, 1881			42,000 00
Burland Lithographic Co	Amount paid for lithographing cheques			5 50
Canadian Express Co.....	Amount paid for transport of notes, &c.			1,885 24
Walker & McIntyre.....	Professional services			914 52
Alban Pinkerton.....	do			10 00
L. N. DumoucheL.....	do			4 00
J. O. Archambault.....	do			4 00
O. Lavallee.....	do			4 00
British North America Act Sec. 104.....	Carried forward		2,817 76	202,357 85

CHARGES OF MANAGEMENT—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
	George Cox.....	Brought forward.....			2,817 76	203,357 85
	J. & J. Taylor.....	<i>Miscellaneous—Concluded.</i>				
	H. J. Hellard.....	For Engraving.....		89 00		
	S. & H. Borbridge.....	Tellers' and deed boxes.....		45 00		
	Quebec Bank.....	Folding circulars.....		36 00		
		A leather bag.....		9 50		
		Shortage on copper coin.....		6 00		
	T. D. Tims, Financial In- spector.....	1 year's salary as Inspector, to 30th June, 1881.....		2,670 00		3,003 25
	do do	Travelling expenses.....		1,339 49		
	G. Y. Crookshank.....	do		752 61		
	J. M. Courtney.....	do		320 47		
	W. R. Baker.....	do		315 57		
	C. F. Street.....	do		95 95		
	Jas. Young.....	do		56 68		
	F. Toller.....	do		46 05		
	J. Langton.....	do		39 50		
	J. Patterson.....	do		14 30		
	J. B. Neve.....	do		10 00		
	Hon. Receiver General..	Amount paid sundry persons employed in counting and destroying notes.....		2,173 00		5,590 62
		do J. P. Taylor as Extra Clerk.....		912 50		
		do J. C. Beatty do		730 00		
		do E. Capbert do		730 00		
		do H. S. Watson do		730 00		
		do J. Maclean do		800 00		
		J. Robins, one month's salary.....		150 00		
					4,052 50	6,225 50

INVESTMENTS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
	Bank of Montreal.....	For Amount invested in that institution during the year ended 30th June, 1881.....			500,000	00		
	Quebec Harbour.....	Amount advanced to the Quebec Harbour Commissioners, during the year ended 30th June, 1881.....			202,000	00		
	Graving Dock, Quebec...	do do			175,000	00		
							877,000	00

PREMIUM DISCOUNT AND EXCHANGE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling, £ s. d.	s.	cts.	s.	cts.	s.	cts.
	Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of premium on £52,600 sterling, Consolidated 5 per cent. Bonds, purchased for Sinking Fund Consolidated Canadian Loan, during the year ended 30th June, 1881.....	2,736	15	0				
		Amount of premium on £30,300 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund Consolidated Canadian Loan, during the year ended 30th June, 1881.....	1,683	11	3				
		Amount of premium on £14,200 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund Intercolonial Railway, during the year ended 30th June, 1881.....	710	0	0				
		Amount of premium on £22,800 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund Rupert's Land Guaranteed Loan, during the year ended 30th June, 1881.....	65	12	6				
		Amount of premium on £24,900 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund Loan of 1874, during the year ended 30th June, 1881.....	578	2	6				
		Amount of premium on £30,600 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund Loan of 1875, during the year ended 30th June, 1881.....	468	18	9				
		Amount of premium on £14,000 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund Loan of 1876, during the year ended 30th June, 1881.....	318	7	6				
		Amount of premium on £22,400 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund Loan of 1878, during the year ended 30th June, 1881.....	510	1	3				
		Carried forward.....	6,471	8	9				

PREMIUM. DISCOUNT AND EXCHANGE—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	§	cts.	§	cts.	§	cts.
		Brought forward	6,471 8 9						
	Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of premium on £15,100 sterling, Dominion of Canada, 4 per cent. Bonds, purchased for Sinking Fund Loan of 1875, during the year ended 30th June, 1881.....	345 7 6						
	Bank of England.....	Amount of premium on £15,100 sterling, Dominion of Canada, 4 per cent. Bonds, purchased for Sinking Fund Intercolonial Railway, during the year ended 30th June, 1881.....	6,816 16 3			33,175 15			
		Amount of premium on £1,700 sterling, Dominion of Canada, 4 per cent. Bonds, purchased for Sinking Fund, Rupert's Land Guaranteed Loan, during the year ended 30th June, 1881.....	335 0 0						
		Amount of premium on £3,600 sterling, Dominion of Canada, 4 per cent. Bonds, purchased for Sinking Fund Loan of 1875, during the year ended 30th June, 1881.....	47 5 0						
		Amount of premium on £1,400 sterling, Dominion of Canada, 4 per cent. Bonds, purchased for Sinking Fund, Loan of 1878, during the year ended 30th June, 1881.....	84 15 0						
	Crown Agent for the Colonies.....	For Amount of premium on £8,500 sterling, Dominion of Canada, 4 per cent. Bonds, purchased for Sinking Fund, Province of British Columbia, during the year ended 30th June, 1881.....	34 10 0					2,683 97	
		Amount of premium on £1,300 sterling, South Australia 4 per cent. Bonds, purchased for Sinking Fund, Province of British Columbia, during the year ended 30th June, 1881.....	257 15 0						
			29 5 0						
			287 0 0					1,396 73	

Baring Bros. & Co.....	For Amount of discount in London on £372,300 sterling, Exchange remitted to them	758 15 6	3,692 70
Bank of British Columbia	For Cost of a Bill of Exchange for £30,000 sterling, drawn upon the Bank of Montreal, London		2,543 08
Province of British Columbia.....	For Difference between the British Columbian and Canadian par of Exchange on \$218,632.34, amount of floating debt of the Province at the time of Confederation		819 87
Imperial Government.....	For Difference arising from conversions into sterling on account of Copyright Duty, since Confederation, the dollar being computed at 4s. 2d. sterling.....		80 38
			<u>44,992 48</u>

SINKING FUND.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling £ s. d	\$ cts.	\$ cts.	\$ cts.
		CONSOLIDATED CANADIAN LOAN.				
	Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1881.....	30,300	0		
		Amount of 5 per cent. Consolidated Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1881.....	52,600	0		
			82,900	0	0	403,416 66
		INTERCOLONIAL RAILWAY LOAN.				
	Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1881.....	29,300	0		
	Bank of England.....	do do	32,400	0		
		Less—Amount of Canada 6 per cent. Debentures, redeemed during the year ended 30th June, 1881...	61,700	0		
			14,800	0		
			45,900	0	0	228,246 66
		ROBERT'S LAND GUARANTEED LOAN.				
	Glyn, Mills Currie & Co., and Baring Bros & Co.	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1881.....	2,800	0		
	Bank of England.....	do do	4,500	0		
		Less—Amount of Canada 6 per cent. Debentures, redeemed during the year ended 30th June, 1881...	7,300	0		
			2,300	0		
			5,000	0	0	24,333 34

DOMINION LOAN OF 1874			
Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures purchased by them on account of this Fund, during the year ended 30th June, 1881.....	24,900 0 0	121,189 00
DOMINION LOAN OF 1875.			
Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of the Guaranteed portion of this Loan, during the year ended 30th June, 1881.....	14,600 0 0	
do	do	3,600 0 0	
Bank of England.....	do		
Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of the Unguaranteed portion of this Loan, during the year ended 30th June, 1881.....	6,000 0 0	
		24,200 0 0	117,773 33
DOMINION LOAN OF 1876.			
Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1881.....	14,000 0 0	68,133 33
DOMINION LOAN OF 1878.			
Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of the Guaranteed portion of this Loan, during the year ended the 30th June, 1881.....	14,600 0 0	
do	do	1,400 0 0	
Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of the Unguaranteed portion of this Loan, during the year ended 30th June, 1881.....	7,800 0 0	
		23,800 0 0	115,826 67
DOMINION LOAN OF 1879.			
Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1881.....	15,100 0 0	73,486 67
			1,152,426 66
	Carried forward.....		

SINKING FUND—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
		Brought forward			1,152,426 66	
	Crown Agents for the Colonies.....	BRITISH COLUMBIA.				
		For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1881.....	15,900 0 0			
		Amount of 4 per cent. Mauritius Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1881.....	1,300 0 0			
		Amount of 4 per cent. South Australia Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1881.....	1,300 0 0			
		Less—Amount of Canada 6 per cent. Debentures, redeemed during the year ended 30th June, 1881.....	18,500 0 0			
		Amount of Mauritius 6 per cent. Debentures, redeemed during the year ended 30th June, 1881.....	4,100 0 0			
		1,100 0 0				
		Total Sinking Fund	5,200 0 0		64,726 67	1,217,153 33
			13,300 0 0			
			250,100 0 0			

REDEMPTION OF PUBLIC DEBT.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
		PROVINCE OF CANADA STERLING DEBENTURES.				
	Glyn. Mills, Currie & Co.	For Amount of Sterling 6 per cent. Debentures, issued under various Acts, redeemed by them during the year ended 30th June, 1881.....	136,700 0 0		665,273 33	
	Baring Bros. & Co.....	do do do	155,800 0 0		758,226 67	
					1,423,500 00	
		PROVINCE OF PRINCE EDWARD ISLAND DEBENTURES.				
	Hon. Receiver-General ...	For Amount of 6 per cent. Debentures, issued by the Province of Prince Edward Island, redeemed during the year ended 30th June, 1881.....				14,600 00
		DOMINION STOCK.				
	Hon. Receiver-General ...	For Amount of 6 per cent. Stock, Issue B, redeemed during the year ended 30th June, 1881		376,488 35		
		Less—Amount converted into 5 per cent. Stock D		266,195 75	80,292 60	
		Amount of 5 per cent. Stock, Issue B, redeemed during the year ended 30th June, 1881			197,200 00	
		Amount of 5 per cent. Stock, Issue D, redeemed during the year ended 30th June, 1881			47,025 72	
					324,518 32	
		PROVINCIAL NOTES OF NOVA SCOTIA.				
	Assistant Receiver-General, Halifax.....	For Amount of Mutilated Notes, issued by the Province of Nova Scotia, redeemed during the year ended 30th June, 1881.....				229 67
		Carried forward.....				1,762,847 99

REDEMPTION OF PUBLIC DEBT---Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling, £ s. d.	£	cts.	¢	cls.
		Brought forward.....				1,702	817 99
		Less:					
		<i>Compensation to Seigniors, L.C.</i>					
		Dr.—					
	Hon. Receiver-General ..	For Amount paid for Casual Rights redeemed during the year ended 30th June, 1881.....			5,653	69	
	do	Cr.—					
	Province of Canada.	Amount refunded for cheques withdrawn		11,860	34		
	do	Amount short-credited Seignior of Grosbois		1,750	00		
	do	do Riviere du Sud.....		778	94		
		Total Redemption of Public Debt.....				8,755	39
						1,754,092	40

CIVIL GOVERNMENT.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
32-33 Vic., c. 74.	His Excellency the Right Honourable Sir John Douglas Sutherland Campbell, Marquis of Lorne, P.C., K.T., G.C.M.G., &c., &c.....	SALARIES. GOVERNOR GENERAL. Salary as Governor General of Canada, from 1st July, 1880, to 30th June, 1881, at \$48,666.66 per annum.....		48,666				63
31 Vic., c. 33, & 36 Vic., c. 31.	His Honour John Beverly Robinson.....	LIEUTENANT GOVERNOR OF ONTARIO. Salary as Lieutenant-Governor of the Province of Ontario, from 1st July, 1880, to 30th June, 1881, at \$10,000 per annum.....		10,000				00
	His Honour Théodore Robitaille, M.D.....	LIEUTENANT GOVERNOR OF QUEBEC. Salary as Lieutenant-Governor of the Province of Quebec, from 1st July, 1880, to 30th June, 1881, at \$10,000 per annum.....		10,000				00
	His Honour A. G. Archibald, C.M.G.....	LIEUTENANT GOVERNOR OF NOVA SCOTIA. Salary as Lieutenant-Governor of the Province of Nova Scotia, from 1st July, 1880, to 30th June, 1881, at \$9,000 per annum.....		9,000				00
	His Honour R. D. Wilmot	LIEUTENANT GOVERNOR OF NEW BRUNSWICK. Salary as Lieutenant-Governor of the Province of New Brunswick, from 1st July, 1880, to 30th June, 1881, at \$9,000 per annum.....		9,000				00
		Carried forward.....						63

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
31 Vic, c. 33, & 36 Vic, c. 31.	His Honour J. E. Cauchon.....	<p>SALARIES—Continued.</p> <p>Brought forward.....</p> <p>LIEUTENANT GOVERNOR OF MANITOBA.</p> <p>Salary as Lieutenant-Governor of the Province of Manitoba, from 1st July, 1880, to 30th June, 1881, at \$9,000 per annum.....</p>	.....	.....	.....	86,666 63
	His Honour A. N. Richards	<p>LIEUTENANT-GOVERNOR OF BRITISH COLUMBIA.</p> <p>Salary as Lieutenant-Governor of the Province of British Columbia, from 1st July, 1880, to 30th July, 1881, at \$9,000 per annum.....</p>	.....	.....	.....	9,000 00
	His Honour Thomas Heath Haviland.....	<p>LIEUTENANT-GOVERNOR OF PRINCE EDWARD ISLAND.</p> <p>Salary as Lieutenant-Governor of the Province of Prince Edward Island, from 1st July, 1880, to 30th June, 1881, at \$7,000 per annum.....</p>	.....	.....	.....	9,000 00
	His Honour David Laird.	<p>LIEUTENANT-GOVERNOR OF NORTH-WEST TERRITORIES.</p> <p>Salary as Lieutenant-Governor of North-West Territories, from 1st July, 1880, to 30th June, 1881, at \$7,000 per annum.....</p>	.....	.....	.....	7,000 00
	His Honour J. E. Cauchon	<p>LIEUTENANT-GOVERNOR OF THE DISTRICT OF KEEWATIN.</p> <p>Salary as Lieutenant-Governor, ex-officio, of the District of Keewatin, from 1st July, 1880, to 30th June, 1881, at \$1,000 per annum.....</p>	.....	.....	.....	1,000 00

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic, c 10	Lt.-Col. Thos. Wily.....	Brought forward.....	26,255	81	187,785	18		
		DEPARTMENTAL SALARIES—Continued.						
		DEPARTMENT OF MILITIA AND DEFENCE—Concluded.						
		Store Branch.						
	Charles Walkem.....	Salary as Director of Stores and Chief Clerk, from 1st July to 31st October, 1880.....	733	32				
	George Grant.....	Twelve months' salary as Clerk, to 30th June, 1881.....	1,550	00				
	F. L. Jones.....	do do do do do	1,400	00				
	P. Clarke.....	do do do do do	850	00				
		Adjutant General's Office.						
	William R. Wright.....	Twelve months' salary as Chief Clerk, to 30th June, 1881.....	2,200	00				
	F. X. Lambert.....	do do do do do	1,400	00				
	Grant Seymour.....	do do do do do	1,400	00				
	George Sherwood.....	do do do do do	1,150	00				
	Cyrille Junot.....	do do do do do	416	65				
	T. C. Larose.....	Salary as Clerk, from 1st July to 30th November, 1881.....	1,150	00				
	Colin Campbell.....	Twelve months' salary as Clerk, to 30th June, 1881.....	1,000	00				
	W. R. S. Wainwright.....	do do do do do	950	00				
	C. Dion.....	do do do do do	500	00				
	T. Robinson.....	Salary as Messenger, from 1st July to 30th November, 1880.....	191	65				
		DEPARTMENT OF THE SECRETARY OF STATE.						
36 Vic, c 31.....	The Hon. J. C. Aikins..	Salary as Secretary of State, from 1st July to 7th November, 1880, at \$7,000 per annum.....	2,489	43				
	The Hon. John O'Connor	Salary as Secretary of State, from 8th November, 1880, to 19th May, 1881, at \$7,000 per annum.....	3,721	39				
	The Hon. J. A. Mousseau	Salary as Secretary of State, from 20th May to 3th June, 1881, at \$7,000 per annum.....	809	18				
			7,000	00	42,097	43		

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
43 Vic, c. 10 ^x 44 Vic, c. 2	A. Potvin..... C. Ballantyne..... L. A. Ganson..... A. G. Kingston..... F. Gouldthrite.....	<p>DEPARTMENTAL SALARIES—Continued.</p> <p>Brought forward.....</p> <p>DEPARTMENT OF THE SECRETARY OF STATE—Continued.</p> <p><i>Queen's Printer</i>—Concluded.</p> <p>Twelve months' salary as Clerk, to 30th June, 1881..... do do do..... do do do..... Salary as Clerk, from 1st July, 1880, to 6th February, 1881..... do 1st May to 30th June, 1881.....</p>	38,639 05	29,882 61		
36 Vic, c. 31.....	The Right Hon. Sir John A. Macdonald, P.C., K.C.B.....	<p><i>Messengers.</i></p> <p>Twelve months' salary as Messenger, to 20th June, 1881..... do do do..... do do do..... do do do..... do do do.....</p>	500 00 500 00 500 00 490 00 390 00			43,801 65
43 Vic, c. 10.....	The Right Hon. Sir John A. Macdonald, P.C., K.C.B..... Lt.-Col. J. S. Dennis.....	<p>DEPARTMENT OF THE INTERIOR.</p> <p>Salary as Premier and Minister of the Interior, from 1st July, 1886, to 30th June, 1881, at \$8,000 per annum..... Twelve months' salary as Deputy Minister of the Interior, to 30th June, 1881..... Twelve months' salary as Clerk, to 30th June, 1881..... Salary as Private Secretary, from 1st July, 1880, to 31st March, 1881..... Salary as Private Secretary, from 1st January to 30th June, 1881..... Twelve months' salary as Clerk, to 30th June, 1881..... do do do..... do do do.....</p>	8,000 00 3,200 00 1,375 00			262 44 300 00 1,400 00 1,400 00 750 00
43 Vic, c. 10.....	H. Kinlock..... do..... Frederick White..... William Howe..... Alex. McK. Burgess..... A. L. Jarvis.....	<p>Twelve months' salary as Clerk, to 30th June, 1881..... do do do..... do do do.....</p>	262 44 300 00 1,400 00 1,400 00 750 00			43,801 65

Dominion and Ordinance Lands Branch.

Lindsay Russell.....	Twelve months' salary as Surveyor-General, to 30th June, 1881	2,600 00
Andrew Russell.....	do	2,200 00
John Johnston.....	Chief Clerk, to 30th June, 1881.....	1,575 00
F. P. Austin.....	do	1,600 00
William Mills.....	do	1,375 00
W. M. Goodeve.....	do	1,400 00
F. Clayton.....	do	1,375 00
N. Teln.....	do	1,400 00
P. B. Douglas.....	do	1,400 00
Robert Lang.....	do	1,375 00
C. C. Rogers.....	do	1,200 00
K. J. Henry.....	do	1,000 00
L. T. Lacasse.....	do	1,000 00
F. H. Cowper Cox.....	do	1,000 00
P. B. Symes.....	do	1,000 00
F. S. Cheekley.....	do	1,000 00
J. A. Pinard.....	do	1,000 00
Robt. W. Baldwin.....	do	800 00
P. G. Keyes.....	do	775 00
J. Mel. Gordon.....	do	750 00
L. A. Hamilton.....	do	650 00
Joseph J. L'Etoile.....	do	650 00
G. W. Patterson.....	do	650 00
Martin Brady.....	do	650 00
N. O. Côté.....	do	725 00
G. Moolt.....	Salary as Clerk, from 1st September, 1880, to 30th June, 1881.....	583 33

North-West Mounted Police Branch.

Frederick White.....	Twelve months' salary as Comptroller, to 30th June, 1881.....	2,050 00
L. Fortesque.....	do Clerk do	1,282 50
A. Fisher.....	do do do	1,100 00

Messengers.

C. Owne.....	Twelve months' salary as Messenger, to 30th June, 1881.....	500 00
Arthur Swinburn.....	do do do	465 00
Peter Robertson.....	do do do	397 50
James Dunnet.....	do do do	330 00

Carried forward,.....

53,075 77

326,760 03

E. D. Sutherland.....	do	do	1,100 00
H. H. Gray.....	do	do	950 00
Thomas Porter.....	do	do	850 00
J. H. P. Gibson.....	do	do	850 00
F. Hayter.....	do	do	725 00
J. Lynch.....	do	do	425 00
J. Gorman.....	do	do	725 00
George C. Bolton.....	Salary as Clerk, from 1st August, 1880, to 30th June, 1881.....		641 63
François Casault.....	Twelve months' salary as Messenger, to 30th June, 1881.....		500 00
John Pender.....	do	do	500 00
DEPARTMENT OF FINANCE.			
36 Vic, c. 31.....	Hon. Sir S. L. Tilley, C.E., K.C.M.G.....	Salary as Minister of Finance, from 1st July, 1880, to 30th June, 1881, at \$7,000 per annum.....	7,000 00
43 Vic, c. 10.....	J. M. Courtney.....	Twelve months' salary as Deputy Minister of Finance, to 30th June, 1881.....	3,200 00
	Thomas Ross.....	Twelve months' salary as Chief Clerk and Accountant of Com- tingences, to 30th June, 1881.....	2,400 00
	J. A. Torrance.....	Twelve months' salary as Chief Clerk and Dominion Book- keeper, to 30th June, 1881.....	2,025 00
	R. W. Baxter.....	do	1,750 00
	F. Toller.....	do	1,375 00
	do	Private Secretary	400 00
	G. M. Jarvis.....	Clerk	1,975 00
	R. O'Reilly.....	do	1,400 00
	H. A. Jones.....	do	1,400 00
	J. A. Clayton.....	do	1,400 00
	J. P. Macpherson.....	do	1,287 50
	E. Stone Wiggins.....	do	1,250 00
	J. McNicol.....	do	1,125 00
	George Lowe, Jun.....	do	925 00
	John Fraser.....	do	875 00
	Walter Hatch.....	do	787 50
	F. Lewis.....	do	650 00
	J. B. H. Neeve.....	Salary as Clerk, from 1st July to 31st October, 1880.....	600 00
	J. R. Nash.....	Twelve months' salary as Clerk, to 30th June, 1881.....	1,400 00
	C. E. Turgeon.....	do	1,400 00
	M. G. Dickieson.....	do	1,312 50
	C. A. Gough.....	do	1,225 00
	R. G. Roach.....	do	1,187 50
	Charles Webber.....	do	1,187 50
	M. A. Higgins.....	do	1,000 00
	N. Garland.....	do	1,800 00
	do	do	950 00
Carried forward.....			41,512 50
			365,026 92
			21,311 18

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	
43 Vic, c. 10		Brought forward.....	41,512	50	365,026	92			
DEPARTMENTAL SALARIES—Continued.									
DEPARTMENT OF FINANCE—Conclude 1.									
43 Vic, c. 10	Charles Ranney.....	Twelve months' salary as Clerk, to 30th June, 1881.....	875	00					
	C. H. Terry.....	do do do	787	50					
	John Belfout.....	do do do	837	50					
	C. F. Street.....	do do do	1,350	00					
	Cameron Stanton.....	do do do	450	00					
	G. Y. Crookshank.....	do do do	887	50					
	C. J. Anderson.....	Twelve months' salary as Chief Clerk, Savings Bank Branch, to 30th June, 1881.....	2,100	00					
	U. S. Fripp.....	Twelve months' salary as Clerk, to 30th June, 1881.....	1,400	00					
	C. J. Tasker.....	do do do	1,000	00					
	James Hopkirk.....	do do do	850	00					
	C. C. Chipman.....	do do do	700	00					
	John Robins.....	Salary as Clerk, from 1st July, 1880, to 30th June, 1881.....	1,800	00					
	Patrick Pender.....	Twelve months' salary as Messenger, to 30th June, 1881.....	500	00					
	F. McCaffrey.....	do do do	500	00					
	Peter Connolly.....	do do do	500	00					
	William H. Ostrom.....	do do do	460	00					
	J. F. McCaffrey.....	do do do	415	00	56,925	00			
TREASURY BOARD.									
43 Vic, c. 10	J. M. Courtney.....	Twelve months' salary as Secretary, to 30th June, 1881.....	1,000	00					
	W. R. Baker.....	Salary as Accountant, from 1st July, 1880, to 28th February, 1881.....	1,133	28					
DEPARTMENT OF CUSTOMS.									
36 Vic, c. 31	The Hon. M. Bowch.....	Salary as Minister of Customs, from 1st July, 1880, to 30th June, 1881, at \$7,000 per annum.....	7,000	00					
43 Vic, c. 10, & 44 Vic, c. 2	J. Johnson.....	Twelve months' salary as Commissioner of Customs, to 30th June, 1881.....	3,200	00					

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$
43 Vic, c. 10.....	G. MARRAN..... A. Z. PALMER..... P. B. TAYLOR.....	DEPARTMENTAL SALARIES—Continued. Brought forward.....	43,712	50	577,262	22	
	POST OFFICE DEPARTMENT—Continued. Secretary's Branch—Concluded.	Twelve months' salary as Clerk, to 30th June, 1881..... do do do..... do do do.....	341	67	340	00	330
	Accountant's Branch.	Twelve months' salary as Chief Clerk and Accountant, to 30th June, 1881..... Twelve months' salary as Chief Clerk and Assistant Accountant, to 30th June, 1881.....	2,800	00	2,150	00	1,600
	H. A. WICKS'CEED.....	Clerk	1,400	00	1,374	21	1,400
	P. E. BUCKE.....	do	1,400	00	1,175	00	1,060
	E. H. BENJAMIN.....	do	950	00	862	50	950
	H. J. GARRETT.....	do	950	00	775	00	750
	A. LINDSAY.....	do	1,000	00	708	65	750
	J. BLANCHET.....	do	650	00	642	93	650
	E. M. PATRICK.....	do	650	00	642	93	650
	R. J. OLIVER.....	do	587	50	587	50	590
	D. F. MCCARTHY.....	do	587	50	587	50	590
	J. E. HONKIRK.....	do	587	50	587	50	590
	W. BLANCHARD.....	do	587	50	587	50	590
	J. G. FORTHER.....	do	587	50	587	50	590
	B. WALLIS.....	do	587	50	587	50	590
	A. FVANTUREL.....	do	587	50	587	50	590
	C. B. BRODIE.....	do	587	50	587	50	590
	E. A. D. JONES.....	do	587	50	587	50	590
	H. A. FERGUSON.....	do	587	50	587	50	590
	W. BROPHY.....	do	587	50	587	50	590
	P. T. LEAHY.....	do	587	50	587	50	590
	E. F. E. BUCKE.....	do	587	50	587	50	590
	D. A. BARRETT.....	do	587	50	587	50	590

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
43 Vict., c. 10		DEPARTMENTAL SALARIES—Continued.			100,576 55	577,362 22
		Brought forward.....				
		POST OFFICE DEPARTMENT—Continued.				
		<i>Savings Bank Branch—Concluded.</i>				
	W. H. Harrington.....	Twelve months' salary as Clerk, to 30th June, 1881.....			950 00	
	W. H. McCaughey.....	do do do			750 00	
	G. L. Plunkett.....	do do do			650 00	
	J. Berry.....	do do do			470 04	
	J. P. Nutting.....	do do do			587 50	
	J. H. Fairweather.....	do do do			587 50	
	G. A. Gouin.....	do do do			450 00	
	W. S. Smyth.....	Salary as Clerk, from 1st July to 31st August, 1880.....			108 32	
	E. A. Black.....	Twelve months' salary as Clerk, to 30th June, 1881.....			437 50	
	C. G. Geddes.....	do do do			350 00	
	J. Bollaert.....	Salary as Clerk, from September, 1880, to 30th June, 1881.....			329 97	
	E. E. F. Taylor.....	Salary as Clerk, from 24th July, 1880, to 30th June, 1881.....			289 78	
	H. N. P. Chesley.....	do do do			150 00	
	W. C. Little, jun.....	from 23rd March to 30th June, 1881.....			82 26	
	E. F. Jarvis.....	do do do			75 00	
	W. C. E. Stewart.....	do do do			5 00	
		<i>Messengers.</i>				
	M. Bennett.....	Twelve months' salary as Messenger, to 30th June, 1881.....			500 00	
	J. Bell.....	do do do			500 00	
	J. Dodd.....	do do do			420 00	
		DEPARTMENT OF AGRICULTURE, IMMIGRATION AND STATISTICS.				108,243 63
	The Hon. J. H. Pope.....	Salary as Minister of Agriculture, &c., from 1st July, 1880, to 30th June, 1881, at \$7,000 per annum.....			7,000 00	

43 Vic, c. 10	J. C. Taché	Twelve months salary as Deputy Minister of Agriculture, &c., to 30th June, 1881	3,200 00
	H. B. Small	Twelve months' salary as Secretary, to 30th June, 1881	2,400 00
	M. L'Abbé Tanguay	Clerk	1,625 00
	S. Drapcau	Attaché	1,350 00
	D. Brynner	Clerk	1,400 00
	W. H. Johnson	do	1,450 00
	E. Tétu	do	1,375 00
	J. B. Jackson	do	1,275 00
	Louis Daury	do	1,275 00
	J. W. E. Curriet	do	750 00
	do	Private Secretary	400 00
	do		600 00
	do		1,000 00
	<i>Patents.</i>		
	A. J. Cambie	Twelve months' salary as Chief Clerk, to 30th June, 1881	2,200 00
	H. Casgrain	Clerk	1,375 00
	C. C. Neville	do	1,375 00
	D. Ronthier	do	1,275 00
	J. P. Dionne	do	1,175 00
	E. D'Autheil	do	1,175 00
	W. J. Lynch	do	1,000 00
	T. McCabe	do	375 00
	J. A. Fraser	do	650 00
	A. Lévesque	do	650 00
	H. Garon	do	730 00
	L. J. Béland	do	730 00
	A. Taché	do	730 00
	Joseph Léveillé	Model Repairer	400 00
	G. Lemaitre	Model Guardian	450 00
	L. Z. Chabot	do	450 00
	do	do	450 00
	<i>Messengers.</i>		
	Joseph Lenoix	Twelve months' salary as Messenger, to 30th June, 1881	500 00
	J. B. Morcau	do and Model Keeper, to 30th June, 1881	490 00
	Alfred Boily	do do to 30th June, 1881	300 00
	Carried forward		
			40,005 00
			725,510 85

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
36 Vic, c. 31.....	Hon. J. C. Pope.....	Salary as Minister of Marine and Fisheries, from 1st July, 1880, to 30th June, 1881, at \$7,000 per annum.....	7,000	00	7,000	00		
43 Vic, c. 10 & 44 Vic, c. 2....	William Smith.....	Twelve months' salary as Deputy Minister of Marine and Fisheries, to 30th June, 1881.....	3,200	00	3,200	00		
	W. F. Witcher.....	Twelve months' salary as Commissioner of Fisheries, to 30th June, 1881.....	2,400	00	2,400	00		
	John Tilton.....	Twelve months' salary as Chief Clerk, to 30th June, 1881.....	2,200	00	2,200	00		
	S. P. Bauset.....	do Accountant do	1,750	00	1,750	00		
	William L. Magee.....	do Clerk do	1,750	00	1,750	00		
	W. S. Pettigrew.....	do do do	1,400	00	1,400	00		
	F. F. Gourdeau.....	do do do	1,400	00	1,400	00		
	Joseph Pope.....	do do do	775	00	775	00		
	do	do Private Secretary do	300	00	300	00		
	M. Graburn.....	do Clerk do	1,075	00	1,075	00		
	W. P. Andersson.....	do do do	1,200	00	1,200	00		
	W. H. Alexander.....	do do do	1,000	00	1,000	00		
	R. N. Venning.....	do do do	1,000	00	1,000	00		
	G. Trudeau.....	do do do	1,000	00	1,000	00		
	John Mackinson.....	do do do	950	00	950	00		
	A. Chisholm.....	do do do	875	00	875	00		
	W. B. Carleton.....	do do do	725	00	725	00		
	James B. Hallett.....	do do do	537	50	537	50		
	Venona Nicholson.....	do do do	450	00	450	00		
	A. H. Belliveau.....	do do do	450	00	450	00		
	Andrew Hallett.....	do do do	700	00	700	00		
	W. W. Stumbles.....	do do do	500	00	500	00		
	James S. Webster.....	do do do						
		Brought forward.....	725,510	85	725,510	85		
		DEPARTMENT OF MARINE AND FISHERIES.						

<i>Messengers.</i>				
43 Vic, c. 10.....	James Morin.....	Twelve months' salary as Messenger, to 30th June, 1881.....	500 00	
	James Robertson.....	do	360 00	36,447 50
	W. H. Griffin.....	CIVIL SERVICE BOARD.		
	Grant Powell.....	Salary as Chairman of the Board.....	400 00	
		do Secretary.....	200 00	600 00
		CONTINGENCIES.		
		GOVERNOR GENERAL'S SECRETARY'S OFFICE.		
43 Vic, c. 10.....	Montreal Telegraph Co.....	For Telegrams, for year ending 30th June, 1881.....	1,682 85	
	Dominion Telegraph Co.....	do do	797 46	
	Postmaster-General.....	Postages.....	326 33	
	do Montreal.....	do	125 86	
	Stationery Office.....	Stationery.....	0 30	
	Queen's Printer.....	Printing, paper and binding.....	916 92	
	Sundry persons.....	Subscriptions to and advertisements in newspapers.....	272 76	
	L. Fitzgerald.....	Copying.....	924 19	
	F. Bosse.....	do	4 00	
	C. C. Rogers.....	do	46 50	
	M. Guignard.....	do	45 00	
	H. F. Stuart.....	do	15 00	
	F. G. Stuart.....	do	38 70	
	A. J. St. Pierre.....	Translating.....	46 50	
	H. E. The Governor General.....	Translating.....	42 95	
	Lt.-Col. de Winton.....	Travelling expenses.....	5,000 00	
	Lt.-Col. Stuart.....	do	244 29	
	J. Kidd.....	do	110 00	
	W. Campbell.....	do	519 45	
	Sergt. Clarke.....	do	290 67	
	L. Fitzgerald.....	do	242 46	
	G. Carpenter.....	do	58 32	
	J. Kidd.....	Contingent expenses.....	200 50	
	A. Woodburn.....	Directories.....	294 34	
	Wright & Co.....	do	4 00	
	Irwin & Co.....	do	5 00	
	H. J. Morgan.....	Annual Register.....	17 50	
	Dawson Bros.....	Almanacs, &c.....	113 16	
	J. Durie & Sons.....	Periodicals.....	131 67	
		Carried forward.....	12,421 68	762,558 35

43 Vic, c. 10.....

43 Vic, c. 10.....

762,558 35

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
43 Vic, c. 10.....		CONTINGENCIES—Continued.			
		Brought forward.....			762,558 35
		DEPARTMENT OF JUSTICE—Concluded.			
	M. G. Ritchie.....	For Transacting.....	2,774 00		
	Hon. Jas. McDonald.....	Travelling expenses.....	22 00		
	Hon. Sir Alex. Campbell, K.C.M.G.....	do.....	465 50		
	Z. A. Lash.....	do.....	28 00		
	H. G. Hopkirk.....	do.....	14 45		
	A. Chauveau.....	do.....	40 80		
	P. Lynch.....	do.....	49 00		
	do.....	Cab hire.....	5 00		
	G. H. Cherrier.....	Contingent expenses.....	199 94		
	J. McAlpine.....	Directory.....	6 50		
	do.....	do.....	2 00		
	W. H. Frwin & Co.....	do.....	2 50		
	A. & G. C. Holland.....	do.....	25 00		
	G. A. Desjardins.....	do.....	10 00		
	McLean, Roger & Co.....	do.....	53 00		
	T. J. Richardson.....	do.....	38 00		
	F. R. S. Campeau.....	do.....	12 00		
	O. Scribner & Sons.....	Illustrated Guide.....	12 00		
	J. Lovell & Sons.....	Encyclopædia Britannica.....	12 00		
	McLean, Roger & Co.....	Doutre's Constitutional History.....	13 00		
	H. J. Morgan.....	Annual Register.....	30 00		
	R. Cassels.....	do.....	10 00		
	C. H. MacKintosh.....	Supreme Court Reports.....	10 00		
	Jno. R. Hall.....	Parliamentary Companion.....	6 00		
	Dawson Bros.....	Statutes.....	4 00		
	A. & W. McKinlay.....	Law Books.....	8 00		
	Russell & Hatchison.....	do.....	3 50		
	J. Durie & Son.....	do.....	75 08		
	W. J. Topley.....	Books, &c.....	17 00		
	A. H. Hood.....	do.....	84 88		
	P. S. King.....	do.....	15 00		
		do.....	4 00		
		do.....	6 14		

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	\$	\$	\$
			cts.	cts.	cts.	cts.
43 Vic, c. 10.....						
		CONTINGENCIES—Continued.				
		Brought forward.....		4,567 07	23,544 53	762,558 35
		DEPARTMENT OF MILITIA AND DEFENCE—Concluded.				
	H. G. Hopkirk.....	For travelling expenses.....		28 85		
	C. E. Paquet.....	do		64 61		
	A. Benoit.....	do		32 00		
	Hon. Sir Alex. Campbell, K. C. M. G.....	do		42 30		
	Jno. Redmond.....	do		19 65		
	J. Brown.....	do		11 50		
	A. Reeves.....	do		0 75		
	L. S. Goulin.....	do		343 35		
	C. H. Cherrif.....	do		3 00		
	A. S. Woodburn.....	do		6 00		
	Fautoux & Co.....	do		2 00		
	Winnipeg Directory Co.....	do		4 00		
	L. S. Botvin.....	do		5 00		
	G. A. Desjardins.....	do		20 00		
	MacLean, Roger & Co.....	do		21 00		
	A. & G. C. Holland.....	do		15 00		
	T. J. Richardson.....	do		57 00		
	MacLean, Roger & Co.....	Annual Register		90 00		
	H. J. Morgan.....	do		17 00		
	J. G. Davis.....	History of Canada.....		5 00		
	J. Durie & Sons.....	Books.....		172 60		
	W. J. Topley.....	do		10 00		
	W. K. Hood.....	do		6 00		
	A. Butes.....	do		6 00		
	J. G. Hutton.....	do		2 00		
	C. G. Hutton.....	do		1 00		
	O. Frechette.....	do		2 00		
	G. M. Pierce.....	Plans of Winnipeg		4 50		
	H. Vickers.....	Photographs		10 00		
	G. Cox.....	Engraving		85 00		
	J. Leslie.....	Clock repairs		5 50		

A. Christie & Co.....	Goods.....	3 25
D. N. Charlebois.....	Ice.....	14 13
H. Duggan.....	Mail Messenger.....	15 00
C. Guenard.....	Messenger.....	91 00
C. Dion.....	Washing.....	4 50
		5,885 56
DEPARTMENT OF THE SECRETARY OF STATE.		
Montreal Telegraph Co.....	For Telegraphing, for year ended 30th June, 1881.....	152 55
Dominion Telegraph Co.....	do do.....	58 06
Postmaster-General.....	Postages.....	114 16
Stationery Office.....	Stationery.....	799 06
Queen's Printer.....	Printing, paper and binding.....	370 51
Sundry persons.....	Subscriptions to and advertising in newspapers.....	554 09
J. Charlesworth.....	Extra Clerk.....	93 00
C. Medlow.....	do do.....	271 50
L. V. Macdonnell.....	do do.....	46 50
L. P. Harwood.....	Translating.....	3 40
E. Forrest.....	Special services.....	150 00
H. O'Connor.....	Messenger.....	52 00
F. Gouldthorpe.....	do do.....	173 00
J. Duggan.....	Mail Messenger.....	1 50
J. Hutton.....	Cab hire.....	197 50
G. Enmond.....	Travelling expenses.....	30 00
J. O'Keefe.....	Contingent expenses.....	150 00
Jno. Donovan.....	Carting.....	287 00
A. S. Woodburn.....	Directories.....	20 00
MacLellan, Roger & Co.....	Annual Register.....	145 00
H. J. Morgan.....	do do.....	12 00
T. Harrison.....	Colonial Office Lists.....	17 41
J. Dunie & Sons.....	Books.....	64 53
Grey Nuns.....	Wafers.....	6 00
D. N. Charlebois.....	Ice.....	17 66
J. Fowler.....	Repairs to scale.....	2 00
J. H. Borbridge.....	Mail bag.....	4 50
H. Holloway.....	Packet.....	43 00
		3,835 93
DEPARTMENT OF THE INTERIOR.		
Montreal Telegraph Co.....	For Telegraphing, for year ended 30th June, 1881.....	509 43
Dominion Telegraph Co.....	do do.....	206 46
Postmaster-General.....	Postages.....	423 40
Stationery Office.....	Stationery.....	2,904 67
Queen's Printer.....	Printing, paper and binding.....	2,793 53
Sundry persons.....	Subscriptions to and advertisements in newspapers.....	415 65
		7,253 15
Carried forward.....		33,266 01
		762,558 35

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic, c 10,....		SERVICE.						
		CONTINGENCIES—Continued.			7,253 15		33,566 01	762,568 35
		DEPARTMENT OF THE INTERIOR—Concluded.						
		For Extra Clerk.....				62 00		
		do.....				547 50		
		Special services.....				100 00		
		Copying.....				4 10		
		A. Armstrong.....				257 60		
		J. Satchell.....				43 75		
		H. Duggan.....				365 00		
		Special Messenger.....				89 65		
		EXTRA MESSENGER.....						
		A. Robertson.....						
		P. Coy.....						
		do.....						
		Right Hon Sir John A.....				1,391 12		
		Macdonald, K.C.B.....				729 00		
		Lt.-Col. J. S. Dennis.....				126 53		
		H. & A. Allan.....				100 00		
		P. Buckley.....				560 48		
		W. Howe.....				20 00		
		A. & G. C. Holland.....				14 00		
		MacLean, Roger & Co.....				12 00		
		C. Scribner & Son.....				12 50		
		MacLean, Roger & Co.....				14 50		
		H. J. Morgan.....						
		R. Cassels.....				5 00		
		J. A. Phillips.....				10 00		
		Dawson Bros.....				79 00		
		Pim & Holt.....				8 95		
		Geo. Cox.....				134 25		
		A. S. Haines.....				50 20		
		H. Vickers.....				7 50		
		J. Hope & Co.....				6 50		
		J. R. Esmonde.....				12 00		
		C. Ross & Co.....				15 60		
		D. N. Charlebois.....				17 66		
		C. S. Shaw & Co.....				15 55		

	7 01	12,041 50
Q, M, O, & O. Railway		
DEPARTMENT OF INDIAN AFFAIRS.		
Stationery Office.....		
Queen's Printer.....	367 62	
L. Vankoughnet.....	715 96	
F. W. Gowat.....	124 68	
Sundry persons.....	132 00	
G. Cox.....	34 75	
J. Satchell.....	88 55	
H. J. Morgan.....	15 00	
Shoolbred & Co.....	12 00	
	3 00	
		1,492 96
AUDITOR GENERAL'S OFFICE.		
For Stationery.....		
Printing, paper and binding.....	15 75	
Contingent expenses.....	12 24	
Postages.....	75 16	
Stationery.....	457 43	
Printing, paper and binding.....	338 88	
Subscriptions to and advertising in newspapers.....	128 08	
Extra Clerk.....	114 00	
do.....	152 00	
do.....	62 00	
do.....	60 00	
do.....	62 00	
Travelling expenses.....	23 80	
Contingent expenses.....	36 59	
Directorates.....	4 00	
do.....	2 00	
do.....	2 50	
Annual Register.....	46 00	
Seal.....	56 90	
Lithographing.....	20 00	
Hire of Telephone.....	12 00	
Messenger.....		
		1,681 33
DEPARTMENT OF FINANCE.		
For Telegraphing, for year ended 30th June, 1881.....	1,503 86	
do.....	993 81	
do.....	557 31	
Postages.....	1,234 50	
Stationery.....	2,450 70	
Printing, paper and binding.....		
Carried forward.....	6,740 27	762,558 35
43 Vic, c. 10.....		
Stationery Office.....		
Queen's Printer.....		
L. Vankoughnet.....		
F. W. Gowat.....		
Sundry persons.....		
G. Cox.....		
J. Satchell.....		
H. J. Morgan.....		
Shoolbred & Co.....		
43 Vic, c. 10.....		
Montreal Telegraph Co.....		
Dominion Telegraph Co.....		
Postmaster-General.....		
Stationery Office.....		
Queen's Printer.....		
43 Vic, c. 10.....		
Montreal Telegraph Co.....		
Dominion Telegraph Co.....		
Postmaster-General.....		
Stationery Office.....		
Queen's Printer.....		

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic, c. 10.....	Sundry persons.....					
	F. A. Coffin.....	For Subscriptions to and advertising in newspapers.....	779 98			
	C. E. Galloway.....	Extra Clerk.....	730 00			
	Hon. Sir S. L. Tilley.....	do.....	730 00			
	C.B. K. C.M.G.....	Travelling expenses.....	464 00			
	J. M. Courtney.....	do.....	17 25			
	T. B. Anderson.....	do.....	30 00			
	James Brown.....	Cab hire.....	36 50			
	J. Hutton.....	do.....	20 25			
	A. & G. C. Holland.....	Hansards.....	15 00			
	MacLean, Roger & Co.....	do.....	28 00			
	T. J. Richardson.....	do.....	42 00			
	Hunter, Rose & Co.....	Tariff hand-book.....	300 00			
	E. Young.....	Industrial Review.....	3 00			
	MacLean, Roger & Co.....	Annual Register.....	30 00			
	H. J. Morgan.....	do.....	12 00			
	L. E. Boyin.....	Directory.....	3 00			
	J. Durie & Son.....	Books.....	18 45			
	Morton, Phillips & Bulmer.....	Interest tables.....	31 90			
	G. M. Pierce.....	Mounting plans.....	3 00			
	Citizen Printing and Publishing Co.....	Printing.....	14 33			
	Burland Lithograph Co.....	Cheque books.....	47 90			
	G. Cox.....	Engraving.....	215 90			
	Rev. Mr. Dawson.....	Books.....	2 00			
	D. N. Charlebois.....	Ice.....	21 18			
	Harris & Campbell.....	Furniture.....	30 00			
	Bell Telephone Co.....	Hire of Telephone.....	70 00			
	J. Leslie.....	Clock repairs.....	3 25			
	P. Conolly.....	Contingent expenses.....	130 97			
				48,481 80		762,558 35
						10,570 13

TREASURY BOARD.				
1243 Vic., c. 10.....	Queen's Printer.....	For Printing, paper and binding.....	55 16	
—5**	Sundry persons.....	Subscriptions to and advertising in newspapers.....	1 36	
	Morton, Phillips & Bulmer.....	Interest tables.....	7 00	
	G. Cox.....	Engraving.....	16 00	79 52
DEPARTMENT OF CUSTOMS.				
43 Vic., c. 10.....	Montreal Telegraph Co.....	For Telegraphing, for year ended 30th June, 1881.....	896 43	
	Dominion Telegraph Co.....	do do.....	483 18	
	Postmaster-General.....	Postages.....	160 27	
	Stationery Office.....	Stationery.....	888 70	
	Queen's Printer.....	Printing, paper and binding.....	1,273 22	
	Sundry persons.....	Subscriptions to and advertisements in newspapers.....	885 23	
	W. H. Thompson.....	Extra Clerk.....	121 50	
	G. S. Robertson.....	do.....	37 50	
	C. S. Scott.....	Copying.....	150 50	
	Hon. McKenzie Bowell.....	Travelling expenses.....	205 00	
	John Aekers.....	Contingent expenses.....	133 08	
	M. Marchand.....	do.....	87 15	
	Fauteux & Co.....	Directory.....	2 00	
	Winnipeg Directory Co.....	do.....	2 00	
	L. J. Borvin.....	do.....	4 00	
	J. A. Desjardins.....	do.....	2 25	
	A. & G. C. Holland.....	Hansard.....	10 00	
	T. J. Richardson.....	do.....	15 00	
	Maclean, Roger & Co.....	do.....	28 00	
	J. A. Phillips.....	do.....	14 00	
	A. Bates.....	History of Manitoba.....	2 50	
	R. Cassels.....	Report on Saguenay.....	1 50	
	Maclean, Roger & Co.....	do of Supreme Court.....	12 50	
	H. J. Morgan.....	Annual Register.....	85 00	
	H. D. Topley.....	do.....	12 00	
	Carswell & Co.....	Books.....	20 00	
	J. Durie & Sons.....	do.....	1 00	
	Dawson Bros.....	do.....	11 25	
	G. Cox.....	Code.....	6 00	
	H. Jacobs.....	Engraving.....	47 00	
	D. N. Charlebois.....	Penis.....	30 00	
	John Fowler.....	Ice.....	10 59	
		Verifying hydrometer.....	2 00	
				5,040 35 ³
		Carried forward.....	64,771 80	762,556 35 ³

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic, c. 10.....	Montreal Telegraph Co...	CONTINGENCIES—Continued. Brought forward .....	.....	.....	64,771 80	762,558 35
	Dominion Telegraph Co...		INLAND REVENUE DEPARTMENT.			
	Postmaster-General	For Telegraphing, for year ended 30th June, 1881				
	Stationery Office.....	do do				
	Queen's Printer.....	Postages	294 77			
	Sundry persons	Stationery	207 11			
	A. Lusignan	Printing, paper and binding	171 19			
	J. O. Doyon.....	Subscriptions to and advertisements in newspapers	870 72			
	Geo Brunel	Extra Clerk.....	705 57			
	C. B. Sansom	do	497 45			
	J. M Borland	do	945 00			
	A. Frechette.....	do	430 00			
	W Wilson	do	730 00			
	Hon. G. Baby.....	do	268 00			
	A. Brunel	do	402 00			
	G. Ricord	do	14 00			
	W. Carroll	do	2 50			
	G. Fowle.....	do	399 58			
	G. H Cherrier.....	do	50 00			
	A. B Chermier.....	do	63 00			
	Fauloux & Co	do	11 25			
	A. H Irvin & Co	do	390 20			
	J. L. Bonvin.....	do	3 00			
	A. & G. C. Holland.....	do	4 00			
	G. A. Desjardins	do	6 00			
	T. J. Richardson	do	5 00			
	MacLean, Roger & Co.....	do	0 75			
	C. Seifner & Co.....	do	10 00			
	H J. Morgan	do	10 00			
	Dawson Brothers.....	do	63 00			
	J. Lovell & Son	do	21 00			
	G. M. Pierce	do	42 00			
		do	12 00			
		do	3 00			
		do	24 00			
		do	3 00			
		do	3 00			

J. Durie & Sons.....	Books and stationery.....	144 25
P. Tremblay.....	Books.....	10 00
W. Ridgeway.....	do.....	29 93
Power & Dawson.....	do.....	19 00
W. J. Topley.....	do and photographs.....	47 00
J. Hope & Co.....	Stationery, &c.....	16 50
Pim & Holt.....	Printographs.....	8 55
G. M. Pierce.....	Exclograph.....	6 25
G. Cox.....	Lithographing.....	6 00
Barlaud Lithograph Co.....	do.....	51 25
Kenyon Manufacturing Co.....	Rubber stamp.....	2 00
C. S. Shaw & Co.....	Lamps.....	4 25
S. & H. Borbridge.....	Box covers.....	3 50
J. Erratt.....	Chair.....	1 50
John Mason.....	Joiner work.....	2 60
D. N. Charlebois.....	Ice.....	5 30
Harris, Campbell & Boyden.....	Furniture.....	35 00
Junison Bros.....	Towels.....	8 55
J. B. Lamontagne.....	Repairing clock.....	3 00
J. Leslie.....	do.....	3 00
DEPARTMENT OF RAILWAYS AND CANALS.		
Montreal Telegraph Co.....	For Telegraphing, for year ended 30th June, 1881.....	996 00
Dominion Telegraph Co.....	do.....	1,027 48
Postmaster General.....	Postages.....	419 42
Stationery Office.....	Stationery.....	2,162 99
Queen's Printer.....	Printing, paper and binding.....	1,411 64
Sturdy persons.....	Subscriptions to and advertisements in newspapers.....	391 16
J. Brown.....	Car-hire.....	30 75
J. N. Deslauriers.....	Contingent expenses.....	121 57
C. N. Chertier.....	Directories.....	7 00
A. S. Woodburn.....	do.....	8 00
Fauteux & Co.....	do.....	4 00
Wright & Co.....	do.....	5 00
W. H. Irwin & Co.....	do.....	5 00
Winnipeg Directory Co.....	do.....	8 00
A. Desjardins & Co.....	Hausards.....	10 00
A. & G. C. Holland.....	do.....	90 00
T. J. Richardson.....	do.....	16 00
Maclean, Roger & Co.....	do and Annual Register.....	39 00
C. Scribner & Co.....	Encyclopedia.....	12 00
C. H. Maguire.....	Cipher Code.....	4 00
J. G. Davis.....	Year Book, &c.....	11 20
S. & J. E. Stephenson.....	Postal Guides.....	12 00
Carried forward.....		71,838 32
		762,558 35

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic, c. 10.....		SERVICE.						
		CONTINGENCIES <i>Continued.</i>			11,614 00		79,425 73	762,558 35
		DEPARTMENT OF PUBLIC WORKS— <i>Concluded.</i>						
		Brought forward.....						
		For Pens.....	45 00					
		Goods.....	63 42					
		do.....	6 70					
		E. G. Laverdure.....	1 05					
		do.....	3 10					
		Jugs.....	17 35					
		C. S. Shaw & Co.....	6 18					
		Postmaster, Quebec.....	5 60					
		J. B. Lortie.....	21 18					
		D. N. Charlebois.....	8 00					
		P. Marier & Son.....	12 00					
		J. Laporte.....	27 80					
		S. & H. Borbridge.....	2 25					
		J. Leslie.....	10 00					
		A. Steacy.....	58 50					
		H. Potvin.....	12 00					
		M. Levar.....	6 00					
		E. Desjardins.....	15 50					
		S. O'Brien.....	32 50					
		J. Dugal.....	16 00					
		T. Shore.....					11,984 13	

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
43 Vic, c. 10.....		CONTINGENCIES—Continued.				
		Brought forward	91,409 86	22,217 43		762,558 35
		POST OFFICE DEPARTMENT—Continued.				
		For Cab hire.....		33 50		
	H. O. Palmer	do		3 00		
	A. Desjardins.....	do		3 00		
	E. Cardinal.....	do		0 75		
	J. Landreville.....	do		10 00		
	J. Brown	do		12 50		
	P. O'Neal	do		12 50		
	M. Bennett.....	Contingent expenses.....		1,220 16		
	C. H. Choerier.....	Directories.....		18 00		
	A. S. Woodburn.....	do		16 00		
	Fauteux & Co.....	do		2 00		
	Winnipeg Directory Co.	do		8 00		
	G. L. Boivin.....	do		3 00		
	Dayson Bros.....	do		12 00		
	T. J. Richardson	Hansards		28 00		
	MacLean, Roger & Co.	do		28 00		
	A. & G. C. Holland	do		15 00		
	J. Lovell & Son.....	Doutre's Constitutional History.....		5 00		
	A. Enes.....	Book on the Saguenay		1 50		
	J. G. Davis.....	History of Manitoba.....		2 50		
	J. Dune & Son.....	Books, stationery, &c.....		111 35		
	W. J. Topley.....	Books.....		18 00		
	D. & J. Sadlier.....	do		13 05		
	O. Frechette	do		2 00		
	G. M. Adam	do and maps.....		25 00		
	G. M. Pierce.....	Maps.....		1 50		
	W. White	Postage stamps, Postal Union.....		4 90		
	Collector of Customs.....	Duties		1 00		
	G. Cox	Lithographing		34 50		
	J. Sheppard.....	Painting.....		6 00		
	Blyth & Kerr.....	Goods.....		288 10		
	J. Patterson.....	Soap and candles.....		88 43		
	D. Goyer.....	Clock repairs.....		8 50		

J. Leslie.....	do	1 50
D. X. Charlehois.....	do	21 18
John Ashworth.....	do	9 00
Shoolbred & Co.....	do	43 00
Sundry persons.....	do	55 51
A. O'Callaghan.....	do	182 92
Jamieson Bros.....	do	14 72
A. Morse.....	do	30 00
24,599 59		
DEPARTMENT OF AGRICULTURE, STATISTICS AND IMMIGRATION		
43 Vic., c. 10.....	For Telegraphing, for year ended 30th June, 1881.....	668 93
Montreal Telegraph Co.....	do do do	88 60
Dominion Telegraph Co.....	do do do	910 76
Postmaster-General.....	Stationery.....	1,073 02
Stationery Office.....	Printing paper and binding.....	1,397 27
Queen's Printer.....	Subscriptions to and advertising in newspapers.....	595 72
Sundry Persons.....	Travelling expenses.....	18 02
J. C. Fache.....	do	7 25
C. Richardson.....	do	1 50
E. Lauzon.....	do	4 50
J. Grant.....	do	14 00
P. Buckley.....	do	3 00
S. Hotté.....	do	2 50
L. G. Gauthier.....	do	3 00
M. Carroll.....	do	3 00
J. G. Lemieux.....	Contingent expenses.....	629 88
J. H. Reiffenstein.....	do	240 00
G. Myers.....	Copying.....	105 00
L. S. Norton.....	do	96 00
S. J. Mauro.....	do	111 00
D. M. Woodburn.....	do	3 00
M. Duplessis.....	do	37 00
J. Ricard.....	do	12 50
F. Yieling.....	do	24 50
J. Grant.....	do	26 00
A. B. Chénier.....	Directories.....	6 00
N. Marchand.....	do	2 00
Fautoux & Co.....	do	2 00
L. J. Boivin.....	do	3 00
A. & G. C. Holland.....	Hansards.....	15 00
G. A. Desjardins.....	do	10 00
T. J. Richardson.....	do	125 00
MacLean, Roger & Co.....	do	28 00
F. R. E. Campanau.....	do	9 00
R. Cassels.....	Illustrated Guides.....	14 80
A. Bules.....	Supreme Court Reports.....	6 00
	Books.....	6 00
	Carrie forward.....	6,293 75
		116,009 45
		762,558 35

Postmaster-General.....	Postages.....	316 08
Stationery.....	Stationery.....	961 38
Queen's Printer.....	Printing, paper and binding.....	716 77
Sundry persons.....	Subscriptions to and advertising in newspapers.....	482 32
M. Lamouche.....	Extra Clerk.....	477 00
J. A. Murray.....	do.....	498 00
A. W. Owen.....	do.....	147 50
T. Amund.....	do.....	27 00
E. Ritchie.....	Copying.....	96 40
Hon. J. C. Pope.....	Travelling expenses.....	655 00
Wm. Smith.....	do.....	178 00
J. Tilton.....	do.....	11 00
W. L. Magee.....	Contingent expenses.....	105 00
C. H. Cherrier.....	Directory.....	3 00
W. H. Irwin & Co.....	do.....	2 50
A. S. Woodburn.....	do.....	8 00
Wright & Co.....	do.....	2 50
Winnipeg Directory Co.....	do.....	4 00
M. Charlton.....	do.....	1 00
L. J. Boyin.....	do.....	6 00
T. L. Chapelle.....	do and almanacs.....	3 80
F. R. S. Campbell.....	Illustrated Guide.....	12 00
A. & G. C. Holland.....	Hansards.....	10 00
T. J. Richardson.....	do.....	28 00
MacLean, Roger & Co.....	Annual Register.....	5 00
T. Harrison.....	Colonial Lists.....	3 30
Dawson Bros.....	Charts.....	2 30
Capt. Vandusen.....	do.....	19 00
J. D. Potter.....	do.....	3 89
J. H. Meacham & Co.....	do.....	12 50
Harvey & Co.....	Atlas.....	1 10
John Rowe.....	Almanacs.....	13 00
A. Bates.....	Ontario Statutes.....	6 00
J. Durie & Sons.....	History Saguenay River.....	48 21
David Williams.....	Books, &c.....	1 00
W. J. Topley.....	do.....	15 00
W. Ridgeway.....	do.....	4 38
Burand Lithograph Co.....	Engraving.....	103 00
G. Cox.....	do.....	24 00
A. Mortimer.....	do.....	8 80
Fairbanks, Brown & Co.....	Binding.....	4 20
Pritchard & Mingard.....	Ribbon, &c.....	3 00
Bell Telephone Co.....	do.....	25 00
G. E. Laverdure.....	Wire of telephone.....	1 00
D. N. Charlebois.....	Tin box.....	7 07
	Ice.....	
	Carried forward.....	6,270 58
		130,082 54
		762,558 35

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic, c. 10	Stationery Office..... Queen's Printer	SERVICE. CONTINGENCIES—Continued. Brought forward.....	.....	.....	.....	762,558 35
43 Vic, c. 10	Stationery Office..... Queen's Printer	CIVIL SERVICE BOARD. For Stationery..... Printing, paper and binding.....	.....	14 49 6 15	.....	20 64
43 Vic, c. 10	Stationery Office..... Queen's Printer..... J. R. Esmonde..... John Brown..... J. N. Minte..... Thomas Paterson..... J. Flanagan..... Russell, Forbes & Co..... W. & R. Reardon..... Blyth & Kerr..... Crawford Ross..... E. Ritchie..... Burland Lithograph Co..... Sundry persons..... J. O'Keefe..... C. Conroy..... do..... Thomas Ross..... W. White..... S. & R. Greenfield..... Montreal Telegraph Co..... S. James,.....	DEPARTMENTS GENERALLY. For Stationery..... Printing, paper and binding..... Goods..... Soap..... do..... do..... Cotton..... do..... Brooms..... Dusters, &c..... Flannel..... Copying..... Lithographing..... Subscriptions to newspapers..... Washing towels, &c..... do..... Labour and charwork..... do..... Ammunition for noon gun..... Firing..... do..... Telegraphing..... do..... Carting ammunition noon gun.....	.....	178 62 38 28 234 52 12 50 26 15 25 90 22 00 45 00 17 75 130 46 48 72 89 00 45 00 7 00 26 55 351 00 13,918 50 2,417 25 197 48 120 00 50 00 1 50	.....	18,003 18

43 Vic. c. 10 and 44 Vic. c. 2. ...	Hon. Sir A. T. Galt, G.C.M.G. do do do do do	High Commissioner. For Balance of expenditure on account of house furnishing, &c. House rent for year Fuel and gas..... Petty contingencies..... Travelling expenses..... Cablegrams, &c..... Travelling expenses as Delegate to Monetary Conference.....	£292 3 1 578 0 6 68 13 6 28 0 8 69 15 2 41 17 7 20 0 0	153,400 43 915,958 78
		Applicable to 1881-82.....	1,098 10 6 11 12 4	5,294 07
		Total, Civil Government	1,086 18 2	.....

PROVINCE OF ONTARIO.					
COURT OF ERROR AND APPEAL.					
37 Vic. c. 4.....	Hon. Thos. Moss.....	Salary as Chief Justice, from 1st July, 1880, to 4th January, 1881, at \$6,000 per annum.....	.....	3,064 50	
	J. G. Spragge.....	Salary as Chief Justice, from 3rd May to 30th June, 1881, at \$6,000 per annum.....	.....	967 75	
	C. S. Patterson.....	do do.....	.....	5,000 00	
	G. W. Burton.....	do do.....	.....	5,000 00	
	J. C. Morrison.....	do do.....	.....	5,000 00	19,032 25
COURT OF QUEEN'S BENCH.					
37 Vic. c. 4.....	Hon. J. H. Hagarty.....	Salary as Chief Justice, from 1st July, 1880, to 30th June, 1881.....	.....	6,000 00	
	J. D. Armour.....	do do.....	.....	5,000 00	
	M. C. Cameron.....	do do.....	.....	5,000 00	16,000 00
COURT OF CHANCERY.					
37 Vic. c. 4.....	Hon. J. G. Spragge.....	Salary as Chancellor, from 1st July, 1880, to 2nd May, 1881.....	.....	5,032 25	
	J. A. Boyd.....	do from 3rd May, to 30th June, 1881.....	.....	967 75	
	S. H. Blake.....	Salary as Vice-Chancellor, from 1st July, 1880, to 15th May, 1881.....	.....	4,368 21	
	W. Proudfoot.....	do from 1st July, 1880, to 30th June, 1881.....	.....	5,000 00	
	Thomas Ferguson.....	do from 24th May, to 30th June, 1881.....	.....	524 19	15,892 40
COURT OF COMMON PLEAS.					
37 Vic. c. 4.....	Hon. Adam Wilson.....	Salary as Chief Justice, from 1st July, 1880, to 30th June, 1881.....	.....	6,000 00	
	Thomas Galt.....	Salary as Puisné Judge, from 1st July, 1880, to 30th June, 1881.....	.....	5,000 00	
	F. Osler.....	do do.....	.....	5,000 00	16,000 00
SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES.					
32-33 Vic., c. 8, and 36 Vic., c. 31.....	J. A. Ardagh.....	Salary and travelling expenses for the year ended 30th June, 1881, as Junior County Judge, Simcoe.....	.....	2,200 00	
	G. M. Boswell.....	Salary and travelling expenses for the year ended 30th June, 1881, as Judge for Northumberland and Durham.....	.....	2,800 00	
	Z. Burnham.....	do do Ontario.....	.....	2,800 00	
	J. Boyd.....	do do York.....	.....	2,200 00	
	Arnheald Bell.....	do do Kent.....	.....	2,200 00	
		Carried forward.....	.....	12,200 00	121,369 85

ADMINISTRATION OF JUSTICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts	\$	cts.
32, 33 Vic, c. 8, and 36 Vic, c. 32.....		Brought forward.....			121,369	85
		PROVINCE OF ONTARIO—Continued				
		SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES—Con.				
		Salary and travelling expenses for the year ended 30th June, 1881, as Junior County Judge for Northumberland and Durham				
	G. McK. Clark.....	do Junior do Wellington.....				
	A. C. Chadwick.....	do do do Renfrew.....	2,200	00		
	J. Deacon.....	do do do Victoria.....	2,200	00		
	W. W. Dean.....	do do do Prescott and Russell.....	2,600	00		
	J. Daniell.....	do do do Peterborough.....	2,600	00		
	R. Demistoun.....	do do do Middlesex.....	2,600	00		
	F. Davis.....	do do do Ontario.....	2,200	00		
	G. H. Dartnell.....	do do do Middlesex.....	2,600	00		
	W. Elthott.....	do do do Simcoe.....	2,800	00		
	J. R. Gowan.....	do do do Elgin.....	2,800	00		
	D. J. Hughes.....	do do do Brant.....	2,800	00		
	S. J. Jones.....	do do do Prince Edward.....	2,600	00		
	R. P. Jellett.....	do do do Bruce.....	2,600	00		
	J. J. Kingsmill.....	do do do Essex.....	2,600	00		
	G. W. Leggat.....	do do do Perth.....	2,600	00		
	D. H. Lizars.....	do do do Hastings.....	2,200	00		
	T. A. Lazier.....	do do do Waterloo.....	2,200	00		
	A. Lacourse.....	do do do Carleton.....	2,200	00		
	R. Lyon.....	do do do District of Algoma.....	2,600	00		
	Hon W. McCrea.....	do do do Grey.....	2,800	00		
	H. Macpherson.....	do do do Waterloo.....	2,800	00		
	W. Miller.....	do do do Oxford.....	2,800	00		
	D. S. Macqueen.....	do do do Halton.....	2,600	00		
	T. Miller.....	do do do from 1st July to 23rd September, 1880, as Judge for County of Wellington.....			645	55
	A. McDonald.....	do do do Judge Welland.....			2,600	00
	R. McDonald.....	do do do do Leeds and Grenville.....			2,200	00
	H. S. McDonald.....	do do do do Norfolk.....			2,600	00
	T. B. McMahon.....	do do do do York.....			2,600	00
	R. MacKenzie.....	do do do do do				

L. A. Olivier	do	for the year ended 30th June, 1881.....	do	4,000 00
J. Macuire	do	from 1st to 5th July, 1880.....	53 76	
J. McKay	do	for the year ended 30th June, 1881.....	5,000 50	
J. McCord	do	do do do	3,500 00	
A. Polette	do	from 1st July to 31st August, 1880.....	666 66	
M. A. Plamondon ..	do	for the year ended 30th June, 1881.....	4,000 00	
A. C. Papipeau.....	do	do do do	5,000 00	
A. B. Routhier.....	do	do do do	5,000 00	
H. T. Rainville.....	do	do do do	5,000 00	
A. Stuart	do	do do do	4,000 00	
L. V. Sicotte.....	do	do do do	5,000 00	
F. W. Torrance.....	do	do do do	4,000 00	
Henri T. Thierceau..	do	do do do	4,000 00	
COUNT OF VICE ADMIRALTY.				110,817 88
Hon. Geo. O. Stuart.....	Salary as Judge, for the year ended 30th June, 1881.....	do	2,000 00	
J. Dunbar	do Registrar	do	665 65	
John B. Parkin	do Marshall	do	333 34	
CIRCUIT ALLOWANCES.				3,000 00
Hon. Sir A. A. Dorion....	Usual allowances for holding four Courts of Queen's Bench Appeal and Crown Side, \$100 each, during the year ended 30th June, 1881.....	do	400 00	
S. C. Monk.....	do 4 Courts	do	400 00	
T. K. Ramsay.....	do 4 do	do	400 00	
Alexander Cross.....	do 5 do	do	500 00	
L. F. G. Baby.....	do 1 do	do	100 00	
U. J. Tessier.....	do 1 do	do	100 00	
A. R. Angers.....	Traveling allowances for holding Circuit Courts at sundry places, for the year ended 30th June, 1881.....	do	418 00	
R. Allyn.....	do do	do	24 00	
L. F. G. Baby.....	do do	do	500 00	
J. W. Bossé.....	do do	do	150 00	
L. Belanger.....	do do	do	92 00	
J. W. Bourgeois.....	do do	do	324 00	
Geo. C. V. Buchanan ..	do do	do	174 00	
L. E. N. Casault.....	do do	do	100 00	
W. W. Chagnon.....	do do	do	192 00	
Louis B. Caron.....	do do	do	598 00	
M. Doherty.....	do do	do	348 00	
C. Dunkin.....	do do	do	216 00	
Charles J. Gill.....	do do	do	768 00	
F. G. Johnson.....	do do	do	674 00	
Louis A. Jetté.....	do do	do	18 00	
Carried forward.....				7,376 00
Total.....				141,178 98
Total.....				251,331 69

31 Vic, c. 33 and
43 Vic, c. 10.

2-33 Vic, c. 8...

ADMINISTRATION OF JUSTICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
32-33 Vic, c. 8...	Hon. M. Laframboise	Brought forward.....	.....	7,376 00	141,178 98	251,331 69
		PROVINCE OF QUEBEC— <i>Concluded.</i>				
		CIRCUIT ALLOWANCES— <i>Concluded.</i>				
	Travelling allowances for holding Circuit Courts at sundry places, for the year ended 30th June, 1881	do do 1878-79.....	.....	948 00	436 00	216 00
	T. J. J. Loranger	do do 1875-76.....	.....	1,040 00	318 00	360 00
	J. Maguire	do do ended 30th June, 1881.....	.....	504 00	30 00	584 00
	T. McCord	do do do do do do do do do do do do	.....	1,002 00	36 00	1,200 00
	Wm. McDougall	do do do do do do do do do do do do	.....	14,050 00	.....	155,228 98
	L. A. Olivier	do do do do do do do do do do do do	.....	.....	.....	.....
	A. M. Plamondon	do do do do do do do do do do do do	.....	.....	.....	.....
	A. C. Papineau	do do do do do do do do do do do do	.....	.....	.....	.....
	A. B. Routhier	do do do do do do do do do do do do	.....	.....	.....	.....
	L. V. Sicotte	do do do do do do do do do do do do	.....	.....	.....	.....
	F. W. Terrance	do do do do do do do do do do do do	.....	.....	.....	.....
	H. T. Taschereau	do do do do do do do do do do do do	.....	.....	.....	.....
		Total Administration of Justice, Province of Quebec.....	.....	.....	.....	.....
		PROVINCE OF NOVA SCOTIA.				
		SUPREME COURT.				
36 Vic, c. 31.....	Hon. Sir William Young:	Salary as Chief Justice, from 1st July, 1880, to 14th May, 1881.....	.....	4,341 33	564 51	5,000 00
	James Macdonald	do do from 21st May, to 30th June, 1881.....	.....	4,000 00	4,000 00	4,000 00
	J. W. Ritchie	do do do do do do do do do do do do	.....	.....	.....	.....
	W. F. Desbarres	do do do do do do do do do do do do	.....	.....	.....	.....
	H. W. Smith	do do do do do do do do do do do do	.....	.....	.....	.....
	A. James	do do do do do do do do do do do do	.....	.....	.....	.....
	R. L. Weatherbee	do do do do do do do do do do do do	.....	.....	.....	.....
	H. McDonald	do do do do do do do do do do do do	.....	.....	.....	.....
		Total Administration of Justice, Province of Nova Scotia.....	.....	.....	.....	.....
		Total Administration of Justice, Province of Quebec and Nova Scotia.....	.....	.....	.....	.....

COURT OF VICE ADMIRALTY.				
32-33 Vic, c. 8...	Hon Sir William Young, James Macdonald...	Salary as the Judge of the Court of Vice Admiralty, from 1st July, 1880, to 14th May, 1881..... Salary as the Judge of the Court of Vice Admiralty, from 20th May, to 30th June, 1881.....	520 97 67 74	588 71
SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES.				
39 Vic, c. 20.....	J. W. Johnston.....	Salary and Travelling Expenses, for the year ended 30th June, 1881.....	2,600 00	
	A. W. Savary.....	do do	2,600 00	
	B. E. Tremaine.....	do do	2,600 00	
	S. Campbell.....	do do	2,600 00	
	M. B. Desbrisay.....	do do	2,600 00	
	G. A. Blanchard.....	do do	2,600 00	
	W. A. D. Morse.....	do do	2,600 00	18,200 00
CHIEF ALLOWANCES.				
32-33 Vic, c. 8...	Hon. H. McDonald.....	For Travelling allowances for holding Courts.....	1,100 00	
	A. James.....	do do	1,000 00	
	R. L. Weatherbet.....	do do	600 00	
	H. H. Smith.....	do do	700 00	
	W. F. Desbarres.....	do do	600 00	4,000 00
Total Administration of Justice, Nova Scotia.....				
			52,694 55	
PROVINCE OF NEW BRUNSWICK.				
SUPREME COURT.				
37 Vic, c. 4, & 42 Vic, c. 3.....	Hon. J. C. Allen.....	For salary as Chief Justice for the year ended 30th June, 1881.....	5,000 00	
	Charles Fisher.....	do do	1,752 68	
	A. R. Wetmore.....	Puisné Judge, from 1st July to 8th December, 1880.....	4,000 00	
	J. W. Weldon.....	do do	4,000 00	
	Charles Duff.....	do do	4,000 00	
	George E. King.....	do do	2,247 29	
	A. L. Palmer.....	from 9th December, 1880, to 30th June, 1881.....	4,000 00	24,999 97
Carried forward.....				
			450,255 25	

PROVINCE OF MANITOBA.					
COURT OF QUEEN'S BENCH.					
36 Vic, c. 31.....	Hon. E. B. Wood.....	Salary as Chief Justice, for the year ended 30th June 1881.....	5,000 00		
	J. Dubuc.....	do do do.....	4,000 00		
	J. A. Miller.....	do do do.....	2,795 67		11,795 67
CIRCUIT ALLOWANCES.					
43 Vic, c. 10.....	Hon E. B. Wood.....	For Travelling Expenses on circuit.....	799 00		
	J. A. Miller.....	do do.....	472 00		
	J. Dubuc.....	do do.....	669 00		1,940 00
Total Administration of Justice, Province of Manitoba.....					13,735 67
NORTH-WEST TERRITORIES.					
38 Vic, c. 49.....	M. Ryan.....	Salary as Stipendiary Magistrate, from 1st July, 1889, to 4th June, 1881.....	2,783 33		
	Hugh Richardson.....	do do do.....	3,000 00		
	Lt.-Col. J. F. MacLeod, C.M.G.....	do do do.....	2,000 00		
43 Vic, c. 10.....	M. Ryan.....	For Travelling Expenses.....	438 70		7,783 33
	H. Richardson.....	do do Mr. Ryan's district.....	339 44		
	do.....	do do.....	799 92		1,638 06
PROVINCE OF PRINCE EDWARD ISLAND.					
SUPREME COURT.					
37 Vic, c. 4.....	Hon. E. Palmer.....	For Salary as Chief Justice, for the year ended 30th June, 1881.....	3,000 00		
	J. H. Peters.....	do do Master of the Rolls, do.....	2,500 00		
	J. Hensley.....	do do Vice-Chancellor, do.....	2,500 00		8,000 00
Carried forward.....					9,421 39
					523,819 71

ADMINISTRATION OF JUSTICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....		8,000 00	523,819 71
37 Vic, c. 4, & 42 Vic, c. 4....	D O. M. Reddin..... George Alley..... Thomas Kelly.....	PROVINCE OF PRINCE EDWARD ISLAND—Concluded. SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES. For Salary and Travelling Expenses as County Judge, for the year ended 30th June, 1881..... do do do .. do do do ..		2,600 00 2,600 00 2,200 00	
37 Vic, c. 4.....	Hon. Edward Palmer..... J. H. Peters..... J. Hensley.....	CIRCUIT ALLOWANCES. For Allowances on Circuit..... do do .. do do ..		200 03 200 04 200 04	600 11
		Total Administration of Justice, Prince Edward Island.....			16,000 11
36 Vic, c. 31, & 43 Vic, c. 4....	Hon. Sir M. B. Begbie..... H. P. Crease..... J. H. Gray..... A. P. Robertson..... J. F. McCreight.....	PROVINCE OF BRITISH COLUMBIA. SUPREME COURT. For Salary as Chief Justice, for the year ended 30th June, 1881..... do Puisné Judge do .. do do do .. do do from 26th November, 1880, to 30th June, 1881..... do do do ..		5,820 00 4,850 00 4,000 00 2,388 86 2,388 86	19,447 72
37 Vic, c. 4, & 44 Vic, c. 2....	R. W. Spalding.....	SALARIES AND EXPENSES OF COUNTY JUDGES. For Salary as County Judge, Nanaimo, from 1st July, 1880, to 14th January, 1881.....			1,209 68

H. M. Ball	Salary as County Judge, Cariboo, from 1st July, 1880, to 14th January, 1881.....	1,827 94	
P. O'Reilly.....	Salary as County Judge, Yale, from 1st July, 1880, to 14th January, 1881.....	1,612 90	
E. H. Saunders.....	Salary as County Judge, Lilloet, from 1st July, 1880, to 14th January, 1881.....	1,890 32	
A. J. Pemberton.....	Salary as County Judge, Victoria, from 1st July, 1880, to 14th January, 1881.....	1,279 68	7,750 52
CIRCUIT ALLOWANCES.			
43 Vic, c. 10.....	For Allowances on Circuit	357 75	
	do	2,422 00	
	do	223 59	
	do	417 40	
	do	83 50	
	do	1,185 75	
	do	173 00	
	do	172 00	5,034 99
32,233 23			
Total Administration of Justice, British Columbia.....			
MISCELLANEOUS JUSTICE.			
38 Vic, c. 49.....	For Salary as Sheriff, North-West Territories, for the year ended 30th June, 1881.....	1,200 00	
43 Vic, c. 10.....	Goods supplied H. Richardson.....	45 15	
	Fees as witness, Queen vs. Bellefrose.....	21 41	
	Expenses of four Indian Witnesses and interpreter, <i>in re</i> Queen vs. Thomas Hiffe.....	24 27	
	Expenses <i>in re</i> Queen vs. Cardinal.....	221 44	
	Printing three judgments <i>in re</i> Queen vs. McLean & Hart.....	75 00	
	Transferring a prisoner from Peace River to Fort Saskatchewan, and expenses of witnesses in criminal cases.....	625 79	
	Expenses <i>in re</i> Queen vs. Withius.....	503 00	
	do	242 20	
	Fees <i>in re</i> Queen vs. J. Creighton.....	10 00	
	do	10 00	
	do	8 50	
	do	9 50	
	Witness <i>in re</i> Queen vs. Kavanagh.....	30 40	
	Fees and disbursements <i>in re</i> Attorney-General vs. O'Reilly <i>re</i> Mercier, escheat.....	100 00	
	Posters and placards furnished J. W. Breerton.....	7 00	
3,133 66			
572,053 05			
Carried forward.....			

ADMINISTRATION OF JUSTICE—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
43 Vic, c. 10.....		Brought forward.....	3,133	66	572,053	05				
		MISCELLANEOUS JUSTICE—Concluded.								
	D. R. Cameron	For conveyance of prisoners, Keewatin to Winnipeg.	35	60						
	do	Services <i>in re</i> Queen <i>vs</i> J. Braid and Queen <i>vs</i> P. Buchanan.....	38	80						
	P. O'Keefe.....	Conveyance of prisoners, Keewatin to Winnipeg.	30	00						
	do	Services <i>in re</i> Queen <i>vs</i> J. Mitchell and Queen <i>vs</i> J. Donovan	62	00						
	C. A. Geoffrion	Payment in full of claim for costs <i>in re</i> Queen <i>vs</i> . Forget..	200	00						
	Hon. Provincial Treasurer, B.C.....	Expenses incurred by Government of British Columbia <i>in re</i> Queen <i>vs</i> . McLeann & Harv	400	00						
	Daniel McPhalen.....	Services as Constable, Queen <i>vs</i> . Poran and Queen <i>vs</i> Bacon.....	28	20						
	do	Services as Constable, Iacon <i>vs</i> . Holbbs.....	6	30						
	do	Queen <i>vs</i> . Morgan.....	6	00						
	Hon. Treasurer of Manitoba.....	Expenses of trials and keep of prisoners from Keewatin, in Provincial jail.....	1,393	00						
	J. A. M. Atkins.....	Services in connection with investigation of the Administration of Justice under Stipendiary Magistrate Ryan in North-West Territory.....	750	00						
	J. Taillefer	do	500	00						
	Edgar Dewdney	do	250	00						
	Joseph Bouchey	Keep of an insane woman charged with murder, 1st July to 21st November, 1878.....	50	00						
	Charles McCabe, P.M....	Expenses connected with the preliminary investigation into indictable cases brought before him in District of Keewatin.....	101	70						
	J. J. Foy	Professional services <i>in re</i> Toronto Harbor Commissioners.	106	82						
	Citizen Printing and Publishing Co.....	Printing, &c., <i>in re</i> Mercier (sheat <i>vs</i> . Attorney-General, Ontario	81	01						
	Matthew Ryan, S.M.	Gratuity of three months' salary, from 4th June, 1880, his services having been dispensed with.....	750	00						

N. W. Mounted Police....	Amount paid Wm. Rolland, Acting Interpreter at Fort Saskatchewan	21 00	
do	Maintenance of prisoners at the various police posts.....	3,345 60	
Sundry persons	Copying notes of evidence in criminal cases.....	272 17	
Queen's Printer.....	Printing, paper, &c.....	42 55	11,604 41
	BETTER PREVENTION OF CRIMES ACT.		
44 Vic., c. 2.....	For Services and expenses as Commissioner.....	100 00	
Hon. E. A. Dey.....	do	100 00	
Hon. P. J. O. Chauveau.	do	100 00	
Hon. Charles Alleyu.....	do		300 00
	Total Administration of Justice.....		583,457 46

POLICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
43 Vic., c. 10, ...		DOMINION POLICE.								
		For Pay of Force.....	11,480	25						
	Bank of Montreal.....	Salary as Commissioner, for year ending 30th June, 1881...	400	00						
	A. Keefe.....	Gratuity of six months' salary on his retirement from the Force.....	320	25						
	Sergt. John Jackson.....	One suit of clothes supplied.....	6	00						
	J. R. Esmonde.....	Revolvers, ammunition, &c.....	142	72						
	do.....	Making armory rack, oil stand, &c.....	13	50						
	John Mason.....	Allowance for street car tickets.....	10	00						
	E. J. O'Neill.....	Professional services.....	21	25						
	R. W. Powell, M. D.....	Cloth for uniforms.....	444	69						
	N. & T. Garland.....	Goods.....	5	98						
	J. Flanagan.....	Rifle slings.....	27	70						
	S. & H. Borbridge.....	Making uniforms.....	259	50						
	P. Stringer.....	Helmets.....	68	19						
	Dolan & Co.....	do &c.....	41	50						
	R. J. Devlin.....	Foots.....	88	00						
	Robert Carson.....	Overshoes.....	30	60						
	A. S. Stephens.....	Gloves.....	24	30						
	Lewis & Blatchford.....	do.....	4	35						
	Russell, Gardner & Legault.....	Sundry articles.....	11	38						
	N.-W. Mounted Police.....	Batoons.....	4	80						
	Harris, Campbell & Boyden.....	Cab hire.....	4	00						
	John Connors.....	Contingent expenses.....	13	09						
	do.....	Copying rules and regulations.....	5	50						
	H. Macneen.....	Stationery supplied.....	74	69						
	Stationery Office.....	Printing, paper, &c.....	23	53						
	Queen's Printer.....	Total, Dominion Police.....	13,525	77						

PENITENTIARIES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic, c. 10	Bank of Montreal J. Creighton, Warden Stationery Office Queen's Printer	<p>PENITENTIARY, KINGSTON, ONTARIO.</p> <p>For Pay lists, for the year ended 30th June, 1881 Sundry accounts for maintenance Stationery Printing, paper and binding</p>	128,636 35		41,983 48 85,962 59 551 41 138 87	
43 Vic, c. 10	Bank of Montreal J. A. Duchesneau, Warden, and A. B. McKay, Acting Warden Stationery Office Queen's Printer	<p>PENITENTIARY, PROVINCE OF QUEBEC.</p> <p>For Pay lists, for the year ended 30th June, 1881</p> <p>Sundry accounts for maintenance Stationery Printing, paper and binding</p>	78,991 57		35,697 01 42,550 77 474 80 208 99	
43 Vic, c. 10	Bank of Montreal Chas. Ketchum, Warden.	<p><i>St. Vincent de Paul Penitentiary Investigation.</i></p> <p>For Travelling expenses do do Reporting and travelling expenses</p> <p>PENITENTIARY, PROVINCE OF NEW BRUNSWICK.</p> <p>For Pay lists, from 1st July to 31st October, 1880 Sundry accounts for maintenance</p>	2,602 90		45 00 456 15 55 15 962 80	1,519 10
43 Vic, c. 10	Bank of Montreal John Finn	<p>PENITENTIARY, PROVINCE OF NOVA SCOTIA.</p> <p>For Pay lists, from 1st July to 31st October, 1880 Sundry accounts for maintenance</p>	1,252 02		1,170 75 81 27	213,001 94
		Carried forward				

PENITENTIARIES—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic, c. 10, & 44 Vic, c. 2.....	Bank of Montreal..... Blair Botsford, Warden..... Stationery Office..... Queen's Printer.....	GENERAL PENITENTIARY, MARITIME PROVINCES. For Pay lists, for year ended 30th June, 1881..... Sundry accounts for maintenance..... Stationery..... Printing, paper and binding.....		213,001 94				
43 Vic, c. 10, & 44 Vic, c. 2.....	S. L. Bedson..... do..... Stationery Office..... Queen's Printer.....	PENITENTIARY, PROVINCE OF MANITOBA. For Pay lists, for the year ended 30th June, 1881..... Sundry accounts for maintenance..... Stationery..... Printing, paper and binding.....	10,828 80 18,879 09 134 31 37 16				25,763 85 24,918 92 177 45 226 88	51,087 10
43 Vic, c. 10.....	A. H. McBride and W. H. Falkling..... do..... Stationery Office..... Queen's Printer.....	PENITENTIARY, PROVINCE OF BRITISH COLUMBIA. For Pay lists, for the year ended 30th June, 1881..... Sundry accounts for maintenance..... Stationery..... Printing, paper and binding.....	8,841 36 7,280 80 26 18 13 57				29,879 36 3,874 77	26,004 59
44 Vic, c. 2.....	Hon. Provincial Treasurer of P. E. Island.....	PENITENTIARY, PRINCE EDWARD ISLAND. For Maintenance of penitentiary prisoners in the gaols of the Island.....	1,110 75				1,110 75	1,110 75
		Total Penitentiaries.....					307,366 29	307,366 29

LEGISLATION.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
36 Vic, c. 31.....	Hon. D. L. McPherson.....	SENATE. For Salary as Speaker of the Senate, from 1st July, 1880, to 30th June, 1881.....						
43 Vic, c. 1.....	R. Lemoine.....	Salaries and contingencies of the Senate, for the year ended 30th June, 1881.....	4,000	00				
31 Vic, c. 3, and 36 Vic, c. 31..	do	Indemnity and mileage to Senators.....	46,782	17				
	do	Indemnity paid to the families of the late Senators Shaw and Christie.....	78,886	00				
44 Vic, c. 2.....	do	Bill of Exchange on London for £1,196 14s. 11 sterling, to pay for stationery.....	2,000	00				
			5,824	16			137,492	33
36 Vic, c. 31.....	Hon. J. G. Blanchet.....	HOUSE OF COMMONS. For Salary as Speaker of the House of Commons, from 1st July, 1880, to 30th June, 1881.....						
42 Vic, c. 1, and 43 Vic, c. 10..	H. Bartuey.....	Salaries and contingencies of the House of Commons, for the year ended 30th June, 1881.....	3,959	96				
31 Vic, c. 3, and 36 Vic, c. 31..	do	Indemnity and mileage to members.....	145,398	14				
			229,260	69			369,658	70
34 Vic, c. 21.....	Alpheus Todd.....	LIBRARY. For Salary as Librarian for the year ended 30th June, 1881.....			3,200	00		
36 Vic, c. 31.....	A. D. DeCelles.....	do Assistant Librarian.....			2,400	00		
	A. Lapierre.....	do 1st Library Clerk.....			1,700	00		
42 Vic, c. 1, and 43 Vic, c. 10..	A. H. Todd.....	do 2nd Clerk.....			1,250	00		
	J. Fletcher.....	do do.....			950	00		
	J. Campbell.....	do do.....			950	00		
	L. P. Sylvain.....	do do.....			850	00		
	E. S. Thayne.....	do do.....			800	00		
	L. J. Casault.....	do do.....			850	00		
	J. H. Dunlop.....	do do.....			700	00		
	J. W. Ryan.....	do do.....			700	00		
	J. R. Rattley.....	do do.....			700	00		
		Carried forward.....	15,050	00			507,394	03

LEGISLATION—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	P	\$	cts.
44 Vic, c. 2.....	R. Lemoine	Brought forward.....	.....	15,050 00	507,394 03
43 Vic, c. 10.....	L. P. Syvain..... D. W. McDonnell, Ser- geant at Arms.....	LIBRARY—Concluded. For abatement of superannuation allowance to Library Officials Extra work, transcribing catalogues.....	.....	243 00 120 00	.....
43 Vic, c. 10.....	R. Lemoine..... Queen's Printer and Stationery Office.....	Payments to Charwomen, extra Sessional Messengers, etc. Payment of books purchased..... Printings, printing paper, binding and stationery.....	.....	1,218 95 10,500 00 1,329 59	.....
37 Vic, c. 9.....	J. Lecompte	EXPENSES OF ELECTIONS. For Expenses of Election, Provencher.....	.....	191 16	.....
	C. Lindsay.....	do West Toronto.....	.....	981 57	.....
	J. H. Perry.....	do North Ontario.....	.....	370 53	.....
	Thomas Brassard.....	do Froome.....	.....	433 23	.....
	Chas. Alieyn.....	do Quebec.....	.....	27 30	.....
	J. C. Bachand.....	do Bagot.....	.....	20 50	.....
	W. N. Kennedy.....	do Selkirk.....	.....	373 71	.....
	B. H. Leprohon.....	do Joliette.....	.....	613 40	.....
	James Ingersoll.....	do North Oxford.....	.....	655 66	.....
	B. Pelletier.....	do Montmorency.....	.....	328 90	.....
	I. Fortin.....	do Charlevoix.....	.....	458 64	.....
	J. S. Forges.....	do Bellechasse.....	.....	421 15	.....
	J. M. Grover.....	do East Northumberland.....	.....	735 27	.....
	L. J. Crowe.....	do Colchester.....	.....	499 05	.....
	George Byrnes.....	do Cariboo.....	.....	864 50	.....
	B. H. Leprohon.....	Voters' Lists in connection with an election held in the District of L'Assomption, 1875.....	.....	131 50	.....
	do.....	Expenses in defending an action brought against him by the Registrar of L'Assomption for payment of Voters Lists supplied, Election of 1874, payment for which was refused by the Government but subsequently allowed.....	.....	242 55	.....
					7,948 62

CONTROVERTED ELECTIONS.				
Louis D. Goodwin, Deputy Sheriff	For Expenses of Controverted Election, Missisquoi		45 45	
L. Roussille, Sheriff	do do Argenteuil	451 55		
J. R. Berthelot, Registrar	do do do	381 20		
A. Bendet, Registrar	do do Bellechasse		832 75	
Justice T. J. J. Loranger	Travelling expenses and disbursements, Controverted Election trial, District of Richelieu, 1878-79		25 60	
Chas. Du Berger	15 days' attendance at the trial of the Controverted Election, District of Charlevoix, at \$6 per day	90 00	120 00	
P. H. Cimon	Expenses incurred in attendance at the trial of the Controverted Election, District of Charlevoix	122 40		212 40
GENERAL EXPENSES.				
C. H. Carrière	For Binding Statutes		1,935 50	
G. P. Drummond	Printing do		2,166 82	
A. S. Woodburn	Binding do		3,009 34	
Barber bros.	Paper for do		3,227 21	
J. B. St. Laurent	Packing cases		110 00	
T. G. Cousolles	Translating, revising and indexing Orders in Council for volume of Statutes, 1880	150 75		
do	do do 1881	42 25		
Canadian Express Co.	Transport of Statutes		193 00	
Crown Agent for the Colonies	Freight and charges		269 35	
H. J. Macdonald	Professional services <i>re</i> Regina <i>vs.</i> A. J. Taylor		4 38	
Stationery Office and Queen's Printer	Stationery, binding, &c.		23 52	
H. Hartuey	Parliamentary printing		686 48	
Queen's Printer	Printing Estimates, &c.		51,569 10	
			1,072 93	64,297 63
CLERK OF THE CROWN IN CHANCERY.				
R. Pope	For Twelve months' salary as Chief Clerk and Clerk of the Crown in Chancery, to 30th June, 1881		2,000 00	
do	Contingent expenses of office		252 08	
Stationery Office and Queen's Printer	Stationery, &c.		28 63	2,280 71
Total Legislation				611,375 73

SCIENTIFIC INSTITUTIONS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic., c. 10.....	A. R. C. Selwyn..... J. F. Whiteaves..... Robert Bell..... G. M. Dawson..... A. R. C. Selwyn.....	GEOLOGICAL SURVEY. For Salary as Director..... do Assistant Director and Palaeontologist..... do do Geologist..... do do do..... Current expenditure.....	4,000 00 1,700 00 1,700 00 1,700 00 55,588 86				64,688 86
43 Vic., c. 10.....	Department of Marine and Fisheries.....	OBSERVATORY, QUEBEC. For Maintenance of Observatory.....					2,397 04
43 Vic., c. 10.....	do	OBSERVATORY, TORONTO. For Maintenance of Observatory.....					4,899 88
43 Vic., c. 10.....	do	OBSERVATORY, KINGSTON. For Amount of Grant to Observatory.....					500 00
43 Vic., c. 10.....	do	OBSERVATORY, MONTREAL. For Amount of Grant to Observatory.....					500 00
43 Vic., c. 10.....	do	OBSERVATORY, ST. JOHN, N.B. For Maintenance of Observatory.....					1,281 27
	do	METEOROLOGICAL OBSERVATORY. For Salaries of Observers, purchase of instruments, tabulating returns, weather telegraphing, &c.....					37,085 75
		Total, Scientific Institutions.....					111,352 80

ARTS, AGRICULTURE AND STATISTICS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
48 Vic, c. 10.....	Prothonotary, Three Rivers.....	REGISTRATION, QUEBEC. For Registration fees for years 1871 to 1877, and for year 1879, and for eight copies at \$8.00.....	.....	429 00	.....	.....
	do do	do do 1864 to 1866, and for three copies at \$8.00.....	.....	121 00	.....	735 00
	do do	do do 1867 to 1870, and for four copies at \$8.00 .....	.....	185 00	.....	41 00
	Prothonotary, Kamouraska.....	do do 1877, and one copy at \$8.00.....	.....	.....	.....	59 00
	J. H. Larocque.....	Return of Births, Marriages and Deaths in the District of Gaspé, for the year 1879.....	.....	30 00	.....	22 00
	do	do do 1880.....	.....	29 00	.....	48 00
	C. DuBerger.....	do do Saguenay do .....	.....	.....	.....	31 00
	P. J. W. Baudry.....	do do Beatharnois do .....	.....	.....	.....	39 00
	Charland & Marchand.....	do do Iberville do .....	.....	.....	.....	35 00
	A. N. Gouin.....	do do Richelieu do .....	.....	.....	.....	39 00
	Z. Vézina.....	do do Beauce do .....	.....	.....	.....	85 00
	Roy & Richer.....	do do St. Hyacinthe do .....	.....	.....	.....	21 00
	Hall & Leonard.....	do do Bedford do 1879 & '80.....	.....	.....	.....	94 00
	A. W. Pope.....	do do Compton do 1880.....	.....	.....	.....	50 00
	Fiset, Barronchs & Campbell.....	do do Quebec do .....	.....	.....	.....	21 00
	Barwis & Theroux.....	do do Arthabaskaville do .....	.....	.....	.....	34 00
	F. R. Gaselin.....	do do Chicoutimi do .....	.....	.....	.....	52 00
	A. Bender.....	do do Montmagny do .....	.....	.....	.....	55 00
	J. R. Bertelot.....	do do Terrebonne do .....	.....	.....	.....	77 00
	A. Desilets.....	do do Three Rivers do .....	.....	.....	.....	60 00
	Short & Morris.....	do do St. Francis do .....	.....	.....	.....	43 00
	G. F. Maguire.....	do do Bonaventure do 1879 & '80.....	.....	.....	.....	43 00
	A. Driscoll.....	do do Ottawa do 1880.....	.....	.....	.....	43 00
	Pelletier & Dessaint.....	do do Kamouraska do .....	.....	.....	.....	1,734 00
	Desrochers & Desilets.....	do do Joliette do .....	.....	.....	.....	1,734 00
						Carried forward.....

J. F. Godard.....	do	.....	41 25
J. Dargavel.....	do	.....	25 80
L. Laurason.....	do	.....	73 90
J. O'Loane.....	do	.....	31 15
Stundry persons.....	do	.....	758 45
Stationery Office and Queen's Printer.....	do	.....	195 56
PARIS EXHIBITION.			
43 Vic, c. 10.....	For Services.....	.....	138 00
	Stationery.....	.....	82 39
QUEBEC EXHIBITION.			
43 Vic, c. 10.....	For Telegrams.....	.....	10 59
	General expenses of exhibition.....	.....	3,426 76
	Apportionment in aid of Manitoba Exhibition at Montreal.....	.....	1,000 00
	Expenses in connection with do.....	.....	7 80
	Freight on Manitoba exhibits.....	.....	54 85
	Apportionment in aid of Prince Edward Island Exhibition at Montreal.....	.....	500 00
			2,960 54
			220 39
			5,000 00
			22,468 13

III. Ross.....	Salary as Clerk, from 1st July, 1880, to 31st May, 1881, at \$1.50 per day, and from 1st to 30th June, 1881, at \$1.00 per day.....	562 50
T. Casey.....	do do.....	562 50
A. J. Forward.....	Salary as Clerk, from 9th March to 31st May, 1881, at \$1.50 per day, and from 1st to 30th June, 1881, at \$2.00 per day.....	186 00
E. Copping.....	Salary as Clerk, from 3rd to 31st May, 1881, at \$1.50 per day, and from 1st to 30th June, 1881, at \$2.00 per day.....	263 50
M. Wright.....	Salary as Clerk, from 4th to 31st May, 1881, at \$1.50 per day, and from 1st to 30th June, 1881, at \$2.00 per day.....	192 00
G. Garrett.....	Salary as Clerk, from 6th to 31st May, 1881, at \$1.50 per day, and from 1st to 30th June, 1881, at \$2.00 per day.....	99 00
J. W. D. Vernet.....	Salary as Clerk, from 12th to 31st May, 1881, at \$1.50 per day, and from 1st to 30th June, 1881, at \$2.00 per day.....	90 00
A. McMahon.....	Salary as Clerk, from 16th to 31st May, 1881, at \$1.50 per day, and from 1st to 30th June, 1881, at \$2.00 per day.....	84 00
E. A. Jones.....	Salary as Clerk, from 18th to 31st May, 1881, at \$1.50 per day, and from 1st to 30th June, 1881, at \$2.00 per day.....	81 00
S. Rothwell.....	Salary as Clerk, from 1st to 30th June, 1881, at \$2.00 per day.....	60 00
J. O. D. Murray.....	Salary as Clerk, from 1st July, 1880, to 30th June, 1881, at \$1.50 per day.....	547 50
H. Derham.....	Salary as Clerk, from 20th November, 1880, to 3rd June, 1881, at \$1.50 per day.....	334 50
E. E. Lemieux.....	Salary as Clerk, from 15th February to 30th June, 1881, at \$1.50 per day.....	204 00
M. J. Morrison.....	Salary as Clerk, from 18th February to 30th June, 1881, at \$1.50 per day.....	199 50
H. McDonald.....	Salary as Clerk, from 3rd March to 26th June, 1881, at \$1.50 per day.....	174 00
Colin Russell.....	Salary as Clerk, from 9th May to 30th June, 1881, at \$1.50 per day.....	79 50
M. McKinnon.....	Salary as Clerk, from 17th May to 30th June, 1881, at \$1.50 per day.....	67 50
J. S. B. Lepage.....	Salary as Clerk, from 21st May to 30th June, 1881, at \$1.50 per day.....	61 50
R. R. Farrow.....	Salary as Clerk, from 25th May to 30th June, 1881, at \$1.50 per day.....	55 50
J. E. McMahon.....	Salary as Clerk, from 30th May to 30th June, 1881, at \$1.50 per day.....	48 00
J. J. Heney.....	Salary as Clerk, from 10th to 30th June, 1881, at \$1.50 per day.....	31 50
J. W. Pugsley.....	Salary as Clerk, from 22nd to 30th June, 1881, at \$1.50 per day.....	13 50
P. Drapeau.....	Salary as Clerk, from 25th to 30th June, 1881, at \$1.50 per day.....	9 00
	Carried forward.....	9,334 05

CENSUS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic, c. 10.....								
	G. H. Lemaitre.....	Brought forward.....			9,334	65		
		For Salary as Archivist, from 1st July, 1880, to 31st January, 1881, at \$1.25 per day, and from 1st February to 30th June, 1881, at \$1.50 per day.....						493 75
	A. A. F. Wood.....	Salary as Clerk, from 1st July, 1880, to 31st March, 1881, at \$2.00 per day.....						548 00
		do do.....						548 00
	W. Kingston.....	Salary as Clerk, from 1st July to 30th November, 1880, at \$1.50 per day.....						229 50
	M. Morison.....	Salary as Clerk, from 16th February; to 30th April, 1881, at \$1.50 per day.....						111 00
	Alex. Small.....	Salary as Messenger, from 14th December, 1880, to 30th June, 1881, at \$1.25 per day.....						248 75
	D. Côté.....	Salary as Messenger, from 14th February to 30th June, 1881, at \$1.25 per day.....						171 25
	N. Gravel.....	Salary as Messenger, from 29th March to 30th June, 1881, at \$1.25 per day.....						117 50
	A. Desjardins.....	Salary as Messenger, from 30th May to 30th June, 1881, at \$1.25 per day.....						40 00
	P. Davieau.....	Salary as Messenger, from 30th May to 30th June, 1881, at \$1.25 per day.....						11,842 40
	H. M. Ball.....	Services as Census Chief Officer, from 30th December, 1880, to 24th February, 1881, at \$5.00 per day.....						285 00
	Thomas Spence.....	Services as Census Chief Officer, from 14th January to 1st May, 1881, at \$5.00 per day.....						540 00
	J. J. Hawkins.....	Services as Census Chief Officer, from 18th January, to 30th April, 1881, at \$5.00 per day.....						515 00
		do do.....						515 00
	William Ganniff.....	Services as Census Chief Officer, from 19th January to 30th April, 1881, at \$5.00 per day.....						510 00
	J. A. Charlebois.....	Services as Census Chief Officer, from 19th January to 26th April, 1881, at \$5.00 per day.....						490 00
	L. O. Tailou.....	Services as Census Chief Officer, from 19th January to 31st March, 1881, at \$5.00 per day.....						360 00
	E. Gérin.....	Services as Census Chief Officer, from 14th January to 30th April, 1881, at \$5.00 per day.....						535 00
	Richard Hunt.....	Services as Census Chief Officer, from 14th January to 30th April, 1881, at \$5.00 per day.....						535 00

J. Beatty	Services as Census Chief Officer, from 18th January to 30th April, 1881, at \$5 00 per day	515 00
William Hespeler	Services as Census Chief Officer, from 14th January to 30th April, 1881, at \$2 50 per day	267 50
T. B. Hamington	Services as Census Chief Officer, from 17th January to 30th April, 1881, at \$5 00 per day	520 00
C. A. Bailey	Services as Census Chief Officer, from 18th January to 30th April, 1881, at \$5 00 per day	515 00
George Johnson	Services as Census Chief Officer, from 12th January to 30th April, 1881, at \$5 00 per day	545 00
J. Blackburn	Services as Census Chief Officer, from 18th January to 30th April, 1881, at \$5 per day	515 00
Gustave Smith	Special services (draughting)	54 00
H. N. Romaine	do	2 00
J. Cartier	distribution of printed forms	33 00
E. H. St Denis	do	28 00
G. H. Lemaitre	do	29 20
N. Gravel	do	29 20
E. LePAGE	do	21 25
Z. Drapeau	do	21 25
J. Beaudoin	do	22 50
A. Desjardins	do	17 60
P. Daviau	do	15 60
A. Lemieux	do	11 25
J. LaFontaine	do	8 75
F. Paquette	do	8 75
L. Perrier	do	7 50
J. Danis	do	7 50
V. Dazé	do	7 50
G. Jubinville	do	7 50
P. J. Brennan	do	7 50
J. L. Merrier	do	5 00
A. Rouibiet	do	4 50
A. J. Forward	do	1 00
Queen's Printer	Printing	350 35
Government Stationery Office	Printing	5,025 16
A. Buntin	Stationery supplied during year ended 30th June, 1881	561 68
Canada Paper Co.	Paper supplied	3,582 82
George Cox	do	2,794 80
	Lithographing and printing	111 00
Pim & Holt	Printograph	45 40
Secretary of British Columbia	1 box, including maps	1 50
A. D. Richard	Towels, mats, &c.	33 30
	Carried forward	80 20
		12,075 46
		30,895 71

CENSUS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic, c. 10, ...		Brought forward.....			80 20	30,895 71
	S. C. McLaughlin.....	For Maps.....	23 50			
	Arthur Bristow.....	do.....	71 00			
	Joseph Boydell.....	Glassware, &c.....	9 35			
	Eveditch & Co.....	Valises.....	126 00			
	J. G. White & Co.....	Twine.....	10 00			
	S. Laporte.....	1 clock.....	9 00			
	J. R. Esmonde.....	Metalware.....	15 00			
	James Hope & Co.....	Twine.....	6 00			
	Dominion Telegraph Co.	Telegraphic account.....	27 45			
	Montreal do.....	do.....	259 41			
	St. Lawrence and Ottawa	Railway freight.....	125 84			
	Railway.....	Sundry freight charges.....	31 40			
	J. E. Lemieux.....	do.....	17 49			
	do.....	do.....	0 40			
	Bank of Montreal.....	Changed cheque.....				812 04
	T. H. McKain.....	Horse hire.....	21 00			
	L. D. Grenier.....	do.....	48 00			
	T. Ommet.....	Travelling expenses.....	12 00			
	H. M. Ball.....	do.....	806 20			
	Thos. Spence.....	do.....	620 10			
	Josiah Blackburn.....	do.....	202 77			
	J. J. Hawkins.....	do.....	380 72			
	Wm. Canuff.....	do.....	522 41			
	J. A. Charlebois.....	do.....	212 54			
	L. O. Tailon.....	do.....	95 60			
	E. Gerin.....	do.....	353 60			
	Richard Hunt.....	do.....	474 60			
	Dr. J. Beatty.....	do.....	488 72			
	Wm. Hespeler.....	do.....	607 85			
	T. B. Hammington.....	do.....	492 21			
	C. A. Bailey.....	do.....	342 37			
	George Johnson.....	do.....	568 43			6,249 12

J. D. Cameron.....		Services and expenses as Commissioner, and of Enumerators appointed to take the Census in District No. 104, Inverness, N.S.		
Dr. John L. Bethune.....	do	do	No. 5, Victoria, N.S.....	1,618 57
David A. Hearn.....	do	do	No. 7, Richmond.....	1,045 41
A. H. McGillivray.....	do	do	No. 8, Guysborough.....	1,012 39
Chas. H. Whitman.....	do	do	No. 12, Queens.....	1,242 92
Samuel Rettie.....	do	do	No. 19, Colchester.....	794 69
A. C. McIntosh.....	do	do	No. 21, Antigonish.....	1,672 75
W. D. Main.....	do	do	No. 22, Cumberland.....	1,048 35
Thos. P. Taylor.....	do	do	No. 29, Stanbury.....	1,662 26
Robt. Cardwell.....	do	do	No. 32, Victoria, N. B.....	564 13
John Malby.....	do	do	No. 35, Northumberland.....	1,120 44
Thos. Bechard.....	do	do	No. 42, Kamouraska.....	1,879 69
Sadhuste Roy.....	do	do	No. 43, L'Islet.....	1,192 61
F. X. Gendreau.....	do	do	No. 44, Montmagny.....	937 72
J. A. Rouleau.....	do	do	No. 47, Dorchester.....	877 14
J. H. B. Austin.....	do	do	No. 50, Megantic.....	1,301 90
P. L. Tousignant.....	do	do	No. 52, Arthabaska.....	59 00
C. C. Cleveland.....	do	do	No. 53, Richmond.....	1,347 24
J. Z. C. Miquelon.....	do	do	No. 53, Wolfe.....	985 54
F. H. LeBaron.....	do	do	No. 56, Stansbad.....	870 30
J. B. Comeau.....	do	do	No. 57, Yamaska.....	1,139 41
H. Lippé.....	do	do	No. 58, Bagot.....	913 97
Joseph LeFebvre.....	do	do	No. 58, Shefford.....	1,237 43
Marin Pickle.....	do	do	No. 59, Bromé.....	1,415 87
P. Gélinas.....	do	do	No. 61, Richelieu.....	1,033 33
Solime Bertrand.....	do	do	No. 63, Rouville.....	1,241 47
J. P. Martin.....	do	do	No. 64, Iberville.....	869 53
A. J. N. Archambault.....	do	do	No. 65, Missisquoi.....	1,273 13
M. S. D. Martel.....	do	do	No. 66, Vercheres.....	818 92
E. R. Smith.....	do	do	No. 67, Chambly.....	730 16
F. T. Langevin.....	do	do	No. 68, St. John.....	775 01
Alphonse Boyer.....	do	do	No. 69, Laprarie.....	794 18
O. F. Prieur.....	do	do	No. 73, Beaudouais.....	921 23
Fraser Blackburn.....	do	do	No. 74, Soulanges.....	738 52
Eugène Rouillard.....	do	do	No. 78, Montmorency.....	797 03
Franz Gâte.....	do	do	No. 79, Quebec East.....	1,703 77
John Giblin.....	do	do	No. 79, do Centre.....	970 96
Barnabe Parent.....	do	do	No. 79, do West.....	825 89
Philippe Trudel.....	do	do	No. 80, do County.....	1,257 22
J. M. Desilets.....	do	do	No. 82, Champlain.....	1,473 60
Dr. L. Grenier.....	do	do	No. 83, Three Rivers.....	527 36
J. O. Chabut.....	do	do	No. 85, Maskinongé.....	1,089 77
J. J. Sheppard.....	do	do	No. 86, Berthier.....	1,383 26
Chas. A. Vilbois.....	do	do	No. 87, Joliette.....	1,312 88
	do	do	No. 91, Hochelaga.....	2,349 72
			Carried forward.....	49,963 42
				37,956 87

CENSUS—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
43 Vic, c. 10.	A. E. Leonard.....	Brought forward.....	49,963	42	37,956	87
		For Services and expenses as Commissioner, and of Enumerators appointed to take the Census in District No. 93, Laval.....				
	Edward Jones.....	do do No. 96, Argenteuil.....	619	28		
	W. J. Poupore.....	do do No. 98, Pontiac.....	1,695	19		
	Lewis A. Ross.....	do do No. 100, Cornwall.....	1,517	60		
	John Rogers.....	do do No. 104, Russell.....	576	11		
	Chas. H. Carriere.....	do do No. 105, Ottawa City.....	1,379	78		
	W. B. Dickson.....	do do No. 108, Carleton.....	1,356	38		
	S. McBratney.....	do do No. 109, Brockville.....	1,472	04		
	Alex. Hall Roe.....	do do No. 117, Lennox.....	708	73		
	P. F. McConair.....	do do No. 119, Prince Edward.....	1,462	47		
	James Reid.....	do do No. 120, Hastings East.....	1,082	98		
	Wm. A. Shepard.....	do do No. 121, Hastings West.....	1,980	66		
	Thomas Emu.....	do do No. 122, North Hastings.....	1,586	68		
	John McTaggart.....	do do No. 130, North Victoria.....	981	64		
	Joseph Heffernan.....	do do No. 151, Wellington South.....	1,439	16		
	Thos. A. W. Gordon.....	do do No. 152, Wellington Centre.....	1,359	61		
	John Albery.....	do do No. 155, East Grey.....	1,750	88		
	James Riddell.....	do do No. 157, South Norfolk.....	1,029	16		
	Thos. W. Walsh.....	do do No. 158, North Norfolk.....	1,074	09		
	Frederick Holwell.....	do do No. 161, South Waterloo.....	1,238	79		
	Joseph Gibson.....	do do No. 165, South Oxford.....	1,530	23		
	Angus Campbell.....	do do No. 168, Middlesex West.....	1,439	14		
	John H. White.....	do do No. 170, London (City).....	1,029	29		
	W. R. Davis.....	do do No. 171, South Perth.....	1,282	50		
	John Reid.....	do do No. 172, North Perth.....	1,979	30		
	Robert Porter.....	do do No. 173, South Huron.....	1,395	77		
	Samuel Platt.....	do do No. 174, Centre Huron.....	1,441	35		
	A. M. Williamson.....	do do No. 176, South Bruce.....	2,114	67		
	F. H. McKain.....	do do Enumerator.....	178	75		
	F. McDonell.....	do do do.....	126	50		
	Lucien Tremblay.....	Commissioner, on account, do.....	500	00		
	J. W. McKay.....	do do No. 76 Saguenay.....	2,276	60		
		do do British Columbia.....			89,076	69
					127,033	56

RECAPITULATION.

Clerks.....	\$11,842 40
Chief Officers.....	6,627 50
Special Services.....	350 35
Paper and Printing.....	12,075 46
Sundries.....	812 04
Travelling expenses.....	6,249 12
Enumeration.....	89,076 69
Total.....	\$127,033 56

MARINE HOSPITALS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic, c. 10.....	Department of Marine and Fisheries	For Legislative grant to St. Catharine's Hospital .....	.....	500 00	.....	.....
		do Kingston Hospital.....	.....	500 00	1,000 00	.....
	do	Pay-Lists and disbursements in connection with the Marine and Immigrant Hospital, Quebec, for the year ended 30th June, 1881.....	.....	19,964 33	.....	.....
		do Montreal General Hospital .....	.....	2,321 10	.....	.....
		do Sick and Disabled Seamen .....	.....	1,107 30	.....	.....
		do Shipwrecked and Distressed Seamen .....	.....	604 98	24,997 71	.....
	do	Expenses in connection with Marine Hospitals and Sick and Disabled Seamen, New Brunswick, for the year ended 30th June, 1881 .....	.....	7,881 35	.....	.....
		do Shipwrecked and Distressed Seamen .....	.....	334 03	8,215 38	.....
	do	Expenses in connection with Marine Hospitals, and Sick and Disabled Seamen, Nova Scotia, for the year ended 30th June, 1881.....	.....	10,331 50	.....	.....
		do Shipwrecked and Distressed Seamen .....	.....	946 36	11,277 86	.....
	do	Expenses in connection with Marine Hospitals, and Sick and Disabled Seamen, Prince Edward Island for the year ended 30th June, 1881.....	.....	2,044 45	.....	.....
		do Shipwrecked and Distressed Seamen .....	.....	40 90	2,085 35	.....
	do	Expenses in connection with Marine Hospitals, and Sick and Disabled Seamen, British Columbia, for the year ended 30th June, 1881.....	.....	.....	3,053 17	.....
	Accountant, Board of Trade, London.....	Remittances on account of Shipwrecked and Distressed Seamen.....	.....	.....	2,553 80	.....
		Total, Marine Hospitals.....	.....	.....	.....	52,183 27

IMMIGRATION, QUARANTINE, &c.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	Sterling. £ s. d.	\$ cts.	\$ cts.
43 Vic. c. 10		IMMIGRATION. <i>London, England, Agency.</i>				
	Hon. William Annand....	For Salary for 3 months, to 30th September, 1880.....	205 9 6			
	do	Allowance of 3 months' salary on retirement	205 9 6			
	do	do for removal of family.....	100 0 0			
	F. S. Dore.....	do for loss surrendering lease of house.....	75 0 0			
	E. W. A. Dixon.....	Salary for 12 months, to 30th June, 1881.....	513 13 0			
	J. Colmer.....	do	122 5 0			
	C. Howard.....	Salary from 24th March, 1880, to 30th June, 1881.....	278 4 7			
	C. F. Just.....	4½ months' salary, to 31st March, 1881.....	37 12 0			
	M. Pope.....	3 do to 30th June, 1881.....	31 5 0			
	S. J. Wilkinson	12 do as Messenger, to 30th June, 1881.....	54 12 0			
		Salary as Messenger, 15th May, 1880, to 30th June, 1881..	90 0 0	1,713 10 7		
	Willing & Co.	Printing, advertising, stationery, postage, &c.....	167 5 10			
	Billing & Son.....	do	705 5 0			
	McCorquodale & Co.....	do	42 10 10			
	S. W. Silver & Co.....	do	6 18 2			
	G. Street & Co.....	do	172 5 0			
	J. Thorburn	do	28 8 0			
	Lake & Lison.....	do	19 10 6			
	Thomas Moore.....	do	83 6 8			
	A. Andrews	do	50 15 6			
	Turner & Dinnett	do	1,622 12 3			
	Waterlow & Son	do	84 3 7			
	General Post Office	do	50 8 8			
	J. Sloughigrore	do	5 5 0			
	C. Birchall	do	44 2 4			
	C. & G. Somerton	do	27 4 0	3,110 1 4		
	Victoria Chambers Co....	Rent, fuel and taxes.....	430 2 11			
	Standing & Warren	Rent and surrender	800 0 0			
	Mrs. Corner	Housekeeping.....	30 18 4			
		Carried forward	1,261 1 3	4,823 11 11		

IMMIGRATION, QUARANTINE, &c.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	Sterling. £ s. d.	\$ cts.	\$ cts.
43 Vic, c. 10.....		Brought forward.....	1,261 1 3	4,823 11 11		
		IMMIGRATION—Continued.				
		London, England, Agency—Concluded.				
	D. Winney.....	For Housekeeping.....	31 7 3			
	Gas Light & Coke Co.....	Gas.....	21 18 8			
	Army and Navy Stores.....	Furniture.....	22 1 5			
	Thompson, Stern & Co.....	do.....	9 10 0			
	Warning Bros.....	do.....	3 10 0			
	W. Taylor.....	Removal of furniture.....	60 12 3			
	G. Cappon.....	Repairs.....	11 10 3			
	J. Girard.....	do in 1876.....	14 7 1			
		Freight.....	75 1 4	1,435 18 8		
	Canadian Express Co.....	do.....	6 9 2			
	Great Northern Railway.....	do.....	1 13 10			
	Great Western do.....	do.....	15 4 0			
	S. Crews.....	do and railway fares.....		98 8 4		
	J. Riddell.....	Services.....	31 10 0			
	Allan Bros.....	Aid to destitute immigrants.....	14 4 3			
		Contingencies of office for the year.....	369 16 0			
	Sir A. T. Galt, G. C. M. G.....	12 months' salary as Agent at Liverpool.....	859 7 8			
	John Dyke.....	Contingencies of office.....	246 11 0			
	do.....	12 months' salary as Agent at Glasgow.....	673 9 7			
	Thomas Graham.....	Contingencies of office.....	205 10 0			
	do.....	12 months' salary as Agent at Belfast.....	551 19 10			
	Charles Foy.....	Contingencies of office.....	205 10 0			
	do.....	12 months' salary as Agent at Dublin.....	280 11 10			
	Thomas Conolly.....	Contingencies of office.....	100 0 0			
	do.....	12 months' salary as Travelling Agent.....	326 16 3			
	J. W. Down.....	Contingencies.....	100 0 0			
	do.....	Balance of old account.....	100 0 8			
	Angus Nicholson.....					

Dr. Otto Hahn.....	60 0 0	3,979 18 10	54,357 57
<i>Quebec Agency.</i>			
For Salary as Agent, for year ended 30th June, 1881.....		\$	cts.
L. Stafford.....		1,500 00	
P. Doyle.....		1,000 00	
L. Stein.....		1,000 00	
W. Anderson.....		450 00	
J. Lilly.....		200 00	
L. Stafford.....		2,635 16	
do		874 00	7,650 16
<i>Montreal Agency.</i>			
For Salary as Agent, for year ended 30th June, 1881.....		1,200 00	
do Assistant Agent.....		912 50	
do Caretaker.....		365 00	
Contingencies.....		2,048 79	4,526 29
<i>Toronto Agency.</i>			
For Salary as Agent, for year ended 30th June, 1881.....		1,400 00	
do Messenger.....		365 00	
Contingencies.....		1,652 68	3,417 68
<i>Kingston Agency.</i>			
For Salary as Agent, for year ended 30th June, 1881.....		1,100 00	
do Messenger.....		365 00	
Contingencies.....		643 39	2,108 39
<i>Hamilton Agency.</i>			
For Salary as Agent, for year ended 30th June, 1881.....		1,100 00	
do Interpreter.....		365 00	
do 49 days services.....		49 00	
Contingencies.....		472 63	1,986 63
<i>London Agency.</i>			
For Salary as Agent, for year ended 30th June, 1881.....		799 95	
do Messenger.....		365 00	
Contingencies.....		482 20	1,647 16
Carried forward.....			
			75,702 88

IMMIGRATION, QUARANTINE, &c.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic, c. 10.....	W. J. Wills..... H. Maas..... W. J. Wills.....	Brought forward..... IMMIGRATION—Continued. <i>Ottawa Agency.</i> For Salary as Agent, for year ended 30th June, 1881..... do Interpreter..... Contingencies.....	..... ..... ..... ..... .....	75,702 88	....................	.....
	E. Clay..... William Anderson..... E. Clay.....	<i>Halifax Agency.</i> For Salary as Agent, for year ended 30th June, 1881..... do Interpreter..... Contingencies.....	..... ..... .....	1,000 00 180 00 575 85	.....	1,755 85
	S. Garduer..... do	<i>St. John (N.B.) Agency.</i> For Salary as Agent, for year ended 30th June, 1881..... Contingencies.....	..... .....	1,000 00 186 25	.....	1,186 25
	W. Hespeler..... Alex. Scous..... W. Hespeler.....	<i>Winnipeg Agency.</i> For Salary as Agent, for year ended 30th June, 1881..... do Messenger..... Contingencies.....	..... ..... .....	1,400 00 240 00 803 59	.....	2,443 59
	J. E. Tétu..... do	<i>Emerson Agency.</i> For Salary as Agent, for year ended 30th June, 1881..... Contingencies.....	..... .....	1,000 00 830 33	.....	1,830 33

C. P. Gaudet.....	For Services as Caretaker.....				550 00
<i>Subaries and Travelling Expenses of Special Agents.</i>					
G. R. Kingsmill.....	For Services.....			9 0 00	
do	Travelling expenses.....			929 20	
W. C. B. Grahame.....	Services.....			1,000 00	
do	Travelling expenses.....			3,947 86	
John Sumner.....	Services.....			1,200 00	
do	Travelling expenses.....			779 00	
A. O. Kellam.....	Services.....			1,200 00	
do	Travelling expenses.....			440 00	
John Gray.....	Services.....			333 32	
do	Travelling expenses.....			244 00	
C. Laline.....	Services.....			1,200 00	
do	Travelling expenses.....			1,270 14	
J. Taylor.....	Services as Icelandic Agent.....			1,200 00	
Dr. Otto Hahn.....	do.....			1,308 00	
John Dyke.....	Expenses.....			128 42	
H. Meigs.....	Travelling expenses in Germany.....			100 00	
L. C. Peterson.....	Expenditure in Scandinavia.....			1,002 50	
					17,182 41
TOWARDS ASSISTING IMMIGRATION AND IMMIGRATION EXPENSES.					
43 Vic, c. 10.....	Grand Trunk Railway Co For transport, &c.....		46,048 58		
44 Vic, c. 2.....	do.....		9,134 08		
43 Vic, c. 10.....	do.....		327 36		
	St. Lawrence and Ottawa Railway.....		40 16		
	Windsor and Annapolis Railway.....		21 14		
	Western Counties R'y.....		17 38		
	do.....		540 60		
	N. W. Transportation Co.....				
	Less amount refunded by J. Y. Shantz.....		56,129 90		
			673 38		
	Travelling expenses.....		888 88		
	do.....		400 65		
	do.....		25 00		
	do.....		45 00		
	Carried forward.....		1,359 53		
					55,456 52
					103,714 23

IMMIGRATION, QUARANTINE, &c.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic., c. 10.....		Brought forward.....	1,359 53	55,456 52	103,714 23	.....
		IMMIGRATION—Continued. TOWARDS ASSISTING IMMIGRANTS AND IMMIGRATION EXPENDITURE—Continued.				
	J. F. Wolff.....	For special services to Immigration	46 50			
	J. E. Lemieux.....	do	150 00			
	Regis Roy.....	do	382 00			
	James Warrack.....	do	600 00			
	M. O'Keefe.....	do	592 50			
	E. R. Dewhurst.....	do	452 50			
	D. Sinclair.....	do	100 00			
	Mrs. McCrobie.....	do	200 00			
	J. Grant.....	do	295 50			
	John Simpson.....	do	108 00			
	W. N. Small.....	do	141 50			
	James Fletcher.....	do	200 00			
	W. E. Hbotson.....	do	151 33			
	Asa Gerald.....	do	147 13			
	Peter O'Leary.....	do	100 00			
	Rev. J. Bridger.....	do	208 50			
	L. O. Armstrong.....	do	582 24			
	C. Pennoyer.....	do	772 05			
		Locating immigrants.....	675 00			
		do	1,078 51			
		Travelling expenses.....	624 00			
		Travelling expenses $\frac{1}{2}$ salary and exp., locating immigrants	100 00			
		Literary services.....	.....		
		Statistics.....	.....		
		Special services as Agent on Ocean steamers.....	100 00	9,066 79		
		do	100 00			
		do	100 00			
		do	100 00			
		do	100 00			
		do	100 00			
		do	100 00			
		do	100 00			800 00

J. Middlemore.....	Commission on 44 immigrants.....	88 00
J. E. Klotz.....	do do.....	377 00
Mrs. L. Birt.....	do do 137 children.....	274 00
Miss Rye.....	do do 98 do.....	196 00
D. McChaghan.....	Meals supplied to immigrants.....	1,713 94
G. Carslake.....	do do.....	1,561 29
P. Côté.....	do do.....	19 25
Mrs. D. C. Wilkinson.....	do do.....	15 50
Madame Fournier.....	do do.....	9 50
A. Marquette.....	do do.....	1,123 50
W. Dion.....	do do.....	17 25
<i>Tenant Farmer's Delegates.</i>		
George Erodrick.....	For Expenses as Delegate.....	223 40
George Curtiss.....	do do.....	158 00
Peter Imrie.....	do do.....	206 90
John Sagat.....	do do.....	146 00
Hugh McLean.....	do do.....	314 14
Henry Anderson.....	do do.....	285 73
Jesse Sparrow.....	do do.....	196 00
Wm. Cabbitt.....	do do.....	146 00
Rev. J. G. Cox.....	do do.....	146 00
A. de la Londe.....	do do.....	146 00
D. McDiarmid.....	do do.....	23 00
J. P. Sheldon.....	do do.....	509 00
J. F. Tetu.....	do do.....	297 40
H. Respeter.....	Expenditure on account of Delegates.....	1,127 90
W. Pringle.....	do do.....	208 50
John Dyke.....	do do.....	159 00
John Love.....	do do.....	100 00
W. J. Wills.....	do do.....	182 50
C. Fennoyer.....	do do.....	75 00
A. G. Smythe.....	do do.....	155 33
E. Clay.....	do do.....	37 65
John Smith.....	do do.....	105 75
W. C. B. Grahame.....	Travelling expenses do.....	81 50
J. A. Donaldson.....	do do.....	311 00
L. Christy.....	do do.....	9 20
W. F. Mercier.....	do do.....	30 00
Connell & Burke.....	Team hire do.....	62 00
H. & A. Allen.....	Ocean passages do.....	137 60
Grand Trunk Railway.....	Passages and transport do.....	546 10
Carried forward.....		6,110 70
		76,829 24
		103,714 23

IMMIGRATION, QUARANTINE, & C.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cis.	\$ cis.	\$ cis.	\$ cis.
43 Vic, c. 10,	Burland Lithograph Co.....	For Plates, maps, &c.....	8,631 10			
	J. Stewart.....	Immigration pamphlets.....	800 00			
	C. D. Theriault.....	do	281 60			
	T. J. Richardson.....	do	30 00			
	Hunter, Rose & Co.....	do	280 00			
	T. Spence.....	do	500 00			
	Shareholder Publishing Co.....	Immigration publications.....	150 00			
	T. P. Powell.....	do	56 25			
	A. Smallfield.....	do	20 00			
	W. Curran.....	do	30 00			
	J. G. Davis.....	do	5 00			
	E. C. Haynes.....	do	973 33			
	Alex. Berg.....	Pamphlets and statistics.....	250 00			
	E. A. Dickenson.....	Views for immigration purposes.....	165 00			
	W. D. Topley.....	do	6 50			
	G. M. Pierce.....	do	17 50			
	T. J. Richardson.....	Hansard.....	7 00			
	MacLean, Roger & Co.....	do	7 00			
	J. E. Lemieux.....	do	14 00			
	MacLean, Roger & Co.....	Annual Register	10 00			
	S. Marcotte.....	Translation of pamphlet.....	100 00			
	J. Johnson.....	Preparing maps.....	56 50			
	N. St. Dennis.....	Cartage of pamphlets.....	33 75			
	A. S. Gerald.....	Special expenses, circulars and posters.....	25 00			
	C. C. Ray.....	United States customs charges on immigration publications.....	3 00			
	American Consul.....	Certificate on views.....	151 81			
	Canadian Express Co.....	Express charges on pamphlets.....	28 13			
	St. L. & O. Railway.....	Freight	18 18			
	Q. M. O. & O. Railway.....	do				
		Brought forward.....		76,829 24	103,714 23	
		IMMIGRATION—Continued.				
		Printing, Advertising, &c.				

F. Von Koerber.....	105 00		
John Lovell & Son.....	318 00		
Cie. Imp. Canadienne.....	483 60		
Cie. Typ. Canton de l'Est.....	748 67		
<i>Industrial World</i> Publishing Co.....	1,900 02		
<i>Gazette</i> Printing Co.....	2,179 35		
A. Buntin & Co.....	2,605 80		
Canadian Paper Co.....	1,568 60		
J. Evevitch & Co.....	24 50		
New York <i>Herald</i>	10 25		
London Press Printing Co.....	12 00		
do.....	6 00		
do.....	30 25		
R. Whiteford.....	10 00		
James Hope.....	68 86		
P. Connolly.....		22,772 95	
<i>Miscellaneous.</i>			
St. L. & O. Railway.....	4 95		
Canada Central Railway.....	1 59		
N. St. Denis.....	7 45		
Asa Gerald.....	32 00		
do.....	17 40		
J. Coulon.....	47 00		
Rev. J. B. Cousineau.....	15 00		
J. S. O'Brien.....	10 60		
Canadian Express Co.....	19 05		
Hon. John Norquay.....	232 63		
J. Y. Shantz.....	25 30		
Alex. Begg.....	207 72		
do.....	13 10		
H. & A. Allard.....	37 50		
John Dyke.....	48 67		
Stationery Office.....	44 11		
Queen's Printer.....	170 65	934 63	
		100,536 82	
Hon. Provincial Secretary of New Brunswick.....			10,000 00
			214,251 05
			214,251 05

Amount authorized by Parliament to recoup, in part, the expenditure for immigration in 1874-75 made by the Government of New Brunswick.....

Total Immigration.....

Carried forward.....

IMMIGRATION AND QUARANTINE, &c.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic., c. 10.....	F. Montizambert..... do do	Brought forward.....					214,251	05
	St. Lawrence Steam Navigation Co.....	QUARANTINE.						
	F. X. Marquis.....	<i>Grosse Isle</i>						
	J. E. Burke.....	For Pay-list for year ended 30th June, 1881.....	4,137	50				
	E. Giroux et Frère.....	Wintering party.....	780	00				
	M. Miller & Sou.....	Contingencies.....	735	16				
	Dawson & Co.....	Steamboat service.....	900	00				
	Chinic, Beaudet & Co.....	do	300	00				
	J. B. Renaud & Co.....	Medicine.....	47	50				
	P. Garneau et Frère.....	do	27	15				
	Renaud & Co.....	Printing and stationery.....	52	23				
	Leon Arel.....	do	33	60				
	R. Pelletier.....	Hardware.....	354	28				
	F. Auger.....	Flour.....	128	90				
		Dry goods.....	550	23				
		Coal oil, &c.....	42	64				
		Meat and vegetables.....	1	00				
		Boat and sails.....	210	65				
		Groceries.....	63	30			8,364	14
	W. S. Harding, M.D.....	<i>St. John, N B.</i>						
	C. Doherty.....	For Salary as Medical Superintendent, for year ended 30th June, 1881.....	1,000	00				
	W. S. Harding, M.D.....	Salary as Matron, for year ended 30th June, 1881.....	300	00				
	do	Boat service.....	600	00				
		Contingencies.....	5	90				
							1,905	90

<i>Halifax.</i>				
W. W. Wickwire, M.D.	For Salary as Medical Superintendent, for year ended 30th June, 1881			
John Devlin	do Matron	1,000 00		
Mary Devlin	do do	560 00		
Rev. John Woods	Allowance as Chaplain	130 96		
W. W. Wickwire, M.D.	Boat service	600 00		
John Devlin	Use of horse	45 00		
W. W. Wickwire	Contingencies	49 96		2,504 92
<i>Victoria, N.S.</i>				
H. Kirkwood, M.D.	For Salary as Medical Superintendent, for year ended 30th June, 1881	400 00		
M. McKenzie	Salary as Steward, for year ended 30th June, 1881	300 00		
H. Kirkwood	Contingencies	37 85		737 85
<i>Charlottetown, P. E. I.</i>				
W. H. Holkirk, M.D.	For Salary as Medical Superintendent, for year ended 30th June, 1881	400 00		
T. Cullen	Salary as Steward, for year ended 30th June, 1881	300 00		
J. Carnie	Boat service	41 67		
T. Hughes	do	41 67		
W. H. Holkirk, M.D.	Contingencies	82 47		865 81
<i>Medical Inspection, Quebec.</i>				
A. Rowand, M.D.	For Services as Inspecting Physician	900 00		
do	Boat service	389 96		1,299 96
<i>Towards assisting in the Maintenance of the "Tracahie Lozaretto."</i>				
Sister Breault	For Salaries and allowances for attendance	1,200 00		
do	Maintenance	1,029 16		
M. Losier	Keeper	64 31		
Olive Benoit	Laundress	38 57		
Rev. J. A. Babincau	Chaplain	100 00		
A. C. Smith, M.D.	Professional services	203 00		
Citizens' Insurance Co.	Insurance on building	62 00		
Phoenix Insurance Co.	do	4 07		2,698 11
Carried forward				18,376 69
				214,251 05

IMMIGRATION AND QUARANTINE—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
43 Vic., c. 10.		Brought forward.....			18,376 68	214,251 05
		<i>QUARANTINE—Continued.</i>				
		TO MEET EXPENSES OF PRECAUTIONARY MEASURES FOR PUBLIC HEALTH.				
		<i>Public Health.</i>				
	Montreal Telegraph Co.	For Telegraphing.....		34 59		
	<i>Industrial World.</i>	Pamphlets.....		722 50		
	W. Whitehead.....	Medicines.....		142 45		
	Dr. S. Lynch.....	Professional services.....		393 00		
	D. H. Cameron, M.D.....	do		57 00		
	G. R. Kingsmill.....	do		24 00		
	A. Rowland, M.D.....	Allowance for substitute whilst disabled.....		375 00		
	E. Playvier, M.D.....	Expenditure on account of public health.....		100 00		
	J. Grant.....	Special services do		46 00		
	F. Montzambert.....	Expenses do		45 75		
	Mary O'Keefe.....	do do		20 00		
	W. McEachern, M.D.....	Professional services, Picton, N.S.....		98 70	2,058 99	
		<i>Cattle Quarantine.</i>				
		For Special expenditure in connection with cattle disease.....		322 29		
	John Dyke.....	Salary for year ended 30th June, 1881.....		1,333 31		
	D. McEachern.....	do		899 94		
	M. Baker.....	do		240 00		
	E. Carter.....	do		939 96		
	J. A. Couture.....	do		400 00		
	M. Walsh.....	do		250 00		
	A. McFartridge.....	Two years' salary to 31st Jan., 1879.....		213 42		
	L. Sanson.....	Services Point Lewis cattle quarantine.....		192 42		
	F. Bellevue.....	do do		173 73		
	L. Gaillot.....	do do		70 00		
	M. Leblanc.....	do do		39 75		
	John Thivierge.....	do do		25 00		
	Dr. Osler.....	Professional services.....		25 00		
	A. O. F. Coleman, V.S.....	do		25 00		

R. Bunting	Services as Cattle Inspector, St. John	150 00
D. McEachran	Expenditure	840 42
J. A. Couture	do	1,458 70
Wm. Jakeman, V.S.	Expenses examining cattle at Pictou, N.S.	20 00
Montreal Telegraph Co. .	Telegraphing	61 44
J. Lowe	Travelling expenses	70 72
W. H. Romaine	Copying	2 00
Canadian Bank of Commerce	Commission on drafts	0 66
F. Billingsley	Rent of lot at Point Lévis	60 00
N. Pitou	do field	10 00
A. C. Brocher	Whitewashing sheds do	18 00
J. Jobin	Erection of sheds do	7,852 63
Thos. Anderson	Fencing do	405 87
	Total Quarantine	10,126 26
	Total Immigration and Quarantine	36,561 94
		250,812 99

NORTH-WEST MOUNTED POLICE—EXPENDITURE, 1880-81.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	\$ cts.	\$ cts.	\$ cts
43 Vic, c. 10.....	Department of the Interior and Officers of the Force.....	Pay for force and extra pay to farmers, arizans, etc.....				
		Less—refunds.....				
	I. G. Baker & Co.....	For Provisions.....		35,360 53		
	Kendall & Smith.....	do.....		97,960 14		
	J. L. Legare.....	do.....		1,257 19		
	Pierre Morin.....	Dried meat.....		430 65		
	Moise Houle.....	Buffalo beef.....		6 50		
	Samuel Livingston.....	Beef and potatoes.....		18 36		
	W. H. Lyon.....	Tobacco.....		55 68		
	James Deegan.....	Provisions.....		1,013 40		
	Gordon Rolph.....	Buffalo beef.....		74 10		
	Robt. Finnell.....	Beef.....		19 92		
	Hudson Bay Co.....	Provisions.....		48 08		
	James Reid.....	Beef.....		941 09		
	James Stevenson.....	Flour and sugar.....		1,443 99		
	Robt. Logan.....	Sugar.....		77 50		
	Movatt & Saffrey.....	Provisions.....		5 25		
	A. P. Didier.....	Bacon.....		196 40		
	P. Hugonard.....	Beef.....		50 00		
	Stobart, Eden & Co.....	Provisions.....		31 54		
	Leighton & Jordan.....	do.....		838 27		
	A. G. Bannatyne.....	do.....		146 76		
	Mahoney & McDonald.....	do.....		15 49		
	G. A. Blake.....	Sugar.....		45 50		
	P. G. Laurie.....	Potatoes.....		16 66		
	Hiram Johnstone.....	Tea.....		40 50		
	C. Boissonneault.....	Provisions.....		100 00		
	Corp. Weid.....	Potatoes.....		38 79		
	Michael Stevin.....	do.....		24 00		
	H. Touney.....	Dog feed.....		15 00		
	D. W. Davis.....	Potatoes.....		25 64		
	W. Butler.....	Butchering.....		276 24		
	Irvine & Thompson.....	Provisions.....		77 55		
	G. Johnston <i>et al.</i>	Cutting and packing ice.....		0 48		
				30 00		
					93,985 65	

P. Brunette.....	Cutting and packing ice.....	182 38
P. Hugonard.....	Beef.....	40 00
Thos. Pictu.....	do.....	282 00
James Grant.....	do.....	6 75
Ambroise Champion.....	do.....	65 46
Serjt. Lake <i>et al.</i>	Provisions.....	6 00
David Langer.....	Beef.....	3 80
Alex. Brenner.....	do.....	10 20
J. B. Lainger.....	do.....	39 92
Angus McMillis.....	do.....	32 34
Isidore Ouellette.....	do.....	24 65
R. Watson.....	do.....	78 75
Baptiste Joly.....	do.....	9 60
Frank Miller.....	do.....	10 50
Chief Côté.....	Potatoes.....	280 00
W. Movatt.....	Baking Powder.....	5 50
G. A. Simpson.....	Penmetail.....	7 50
Thomas Mahoney.....	Beef.....	105 00
S. Tabor.....	Potatoes.....	135 00
W. C. Ramsay.....	Peef.....	5 00
Hudson Bay Co.....	Supplies.....	33 75
Movatt & Salfrey.....	do.....	44 07
Husp. Griesbach.....	Beef.....	364 39
		60 00
		44,553 62
		7,826 49
	Less—Refunds.....	36,727 13
G. Hamlin.....	Hay.....	2 00
Samuel Henderson.....	Loading hay at Hayfield Wood Mountains.....	3 00
Daniels & Orr.....	Hauling hay from do do.....	8 00
Kendall & Smith.....	Hay and oats.....	2,890 26
J. G. Baker & Co.....	Hay, oats and brau.....	29,078 68
Hudson Bay Co.....	do.....	683 56
C. on. Sutherland.....	Hay.....	100 00
James Walker.....	Oats.....	150 00
Stobart, Eden & Co.....	Hay, oats and bran.....	935 01
Leighton & Jordan.....	Oats, &c.....	25 60
Gordon Rolph.....	do.....	11 50
J. D. Finlayson.....	Harvesting 51 acres oats at Battleford.....	255 00
John McDonald.....	Oats.....	29 25
D. W. Davis.....	Hay.....	767 00
R. J. Christie.....	Oats.....	76 27
G. C. King.....	Hay.....	300 00
Bell & Patterson.....	do.....	830 50
Thomas Kavanagh.....	Oats.....	25 80
Alex. Fisher.....	Barley.....	18 80
		36,190 23
	Carried forward.....	130,712 78

NORTH-WEST MOUNTED POLICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic, c. 10.....		Brought forward.....			130,712 78	
	Moise Vallier.....	For barley.....		17 66		
	Chas. Raceit.....	Cutting and hauling hay.....		10 00		
	Jos. McDermott.....	Hay.....		50 00		
	Mowatt & Saftery.....	Oats.....		254 36		
	Sanpere Poitras.....	do.....		33 24		
	Thomas Howard.....	do.....		211 80		
	R. R. Smith.....	Barley.....		300 00		
	N. Welsh.....	Oats and barley.....		120 65		
	Frank Miller.....	Hay.....		150 00		
	P. Brunette.....	do.....		240 00		
	P. Hugomard.....	Oats.....		254 50		
	G. Label.....	Hay.....		7 50		
	Maitland & Rixon.....	Oats, hay and bran.....		66 80		
	Johnson, Penrose & Co.....	do.....		22 25		
	Alison & Hyde.....	Hay.....		315 00		
	Thomas McFarland.....	do.....		135 00		
	Chief Côté.....	Barley.....		41 25		
	Thompson Bros.....	Oats and bran.....		7 25		
	C. Mair.....	Oats.....		485 77		
		Less—Refunds.....		38,913 26		
				369 58		38,543 68
	J. G. Baker & Co.....	Cordwood, coal oil, candles and matches.....		3,232 12		
	R. McLeod.....	Charcoal.....		267 00		
	J. L. Legaré.....	Coal oil.....		21 00		
	Morton & Morehead.....	Coal oil.....		109 87		
	Park & Byers.....	do.....		25 13		
	Kendall & Smith.....	Charcoal, cordwood, coal oil, candles, &c.....		282 25		
	W. H. Lyon.....	Matches.....		15 00		
	Allan & Daniels.....	Charcoal.....		420 00		
	Orr & Morton.....	Charcoal.....		21 00		
	Orrin Evans.....	do.....		7 00		
	Hamilton & Morehead.....	do.....		10 25		

Frank Atherton.....	do	5 50
H. Loring.....	do	25 00
W. E. Morgan.....	do	21 00
James Howe.....	do	11 50
David Sinclair.....	do	7 00
Hudson Bay Co.....	do	91 21
C. O. Sutherland.....	do	146 00
Stohart, Eden & Co.....	do	42 48
George & Wilson.....	do	142 50
Maloney & McDonald.....	do	9 90
J. B. Beupré.....	do	35 00
P. W. Davis.....	do	3,587 25
F. Butler.....	do	4 00
Louis Roselle.....	do	52 50
C. Genge.....	do	24 50
Genge & Jones.....	do	161 00
P. Brunette.....	do	500 00
D. Lavallee.....	do	35 00
Betts & Gwynne.....	do	8 00
Jos. Lapere.....	do	618 68
Mowatt & Saffery.....	do	30 25
Frank Miller.....	do	300 00
James Barvis.....	do	150 00
T. W. Asplin.....	do	75 00
Leslie & Genge.....	do	51 00
Leighton & Jordan.....	do	6 85
R. Wyld.....	do	465 00
T. Dunsdale.....	do	5 00
Genge & Bowes.....	do	55 50
Walter Carr.....	do	6 00
Chas. Sinclair.....	do	13 00
Collier & Simpson.....	do	12 63
Ashe & Derengete.....	do	10 38
W. Mowatt.....	do	12 00
J. McDermott.....	do	120 00
Geas Gerson.....	do	35 00
A. McPherson.....	do	7 50
Finlayson Bros.....	do	120 00
Sergt. Keenan.....	do	150 00
		11,587 78
		84 25
		11,503 43
L. G. Baker & Co.....	do	1,294 39
Kendall & Smith.....	do	126 73
Phillip Vincent.....	do	726 37
N. & T. Garland.....	do	2,165 99
		4,323 48
		180,759 89
		Carried forward.....
		Less—Refunds.....
		Buffalo robes, blankets, shoemakers' tools and furnishings, &c.....
		Buffalo robes, trousers, towels, mitts, overalls, &c.....
		Moccasins.....
		Underclothing.....

NORTH-WEST MOUNTED POLICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
43 Vic. c. 10.....		Brought forward.....			180,759	89
	R. J. Devlin.....	For Fur and forage caps, mitts and robes.....		4,323	48	
	Lewis & Blackford.....	Gauntlets.....		1,100	00	
	Caulfie, Ewan & Co.....	Blankets.....		546	08	
	Robt. Turnbull.....	Underclothing.....		2,285	10	
	J. E. Alston.....	Towels.....		1,064	55	
	J. McIntosh & Son.....	White serge.....		45	20	
	W. A. Murray & Co.....	Braces, mufflers, mitts, &c.....		200	00	
	Maence & Minnis.....	Blue artillery cloth.....		411	00	
	Gault Bros.....	Tau duck.....		3,502	62	
	S. & H. Borbridge.....	Kit bags and waterproof sheets.....		415	77	
	Ford & Son.....	Material for manufacture of boots.....		585	50	
	R. S. Montgomery.....	Blanket straps.....		70	50	
	James Christie.....	Buffalo coats.....		901	25	
	P. Struger.....	Inspecting clothing at Kingston and making chevrons.....		55	79	
	Stobart, Eden & Co.....	Blankets, &c.....		231	75	
	G. Boissonneault.....	Robes, socks and sundries.....		476	05	
	Hudson Bay Co.....	Blankets, &c.....		127	95	
	Kingston Penitentiary.....	Making and trimming police clothing and boots.....		3,768	93	
	Maynard, Harris & Co.....	Uniform and clothing material, including \$1,946.66 for officers' uniform on repayment.....		3,031	22	
	Mahoney & McDonald.....	Socks, &c.....		4	25	
	Dolan & Co.....	Material for clothing.....		2,401	62	
	John Hughes.....	Making buffalo coats.....		42	00	
	Thomas B. Watson.....	Mitts.....		1	10	
	Samuel De Keuzic.....	Trowsers.....		5	50	
	Thomas McKay.....	Robes.....		136	00	
	Moyatt & Saffrey.....	Blankets.....		6	00	
	Leighou & Jordan.....	Robes, &c.....		74	25	
	W. E. A. Lecarr.....	Breeches.....		5	00	
	M. Gallagher.....	Compensation in lieu of clothing.....		12	65	
	R. Watson.....	Inspecting clothing.....		100	00	
	J. W. Collins.....	Repayment of one-half of discharge money.....		50	00	
		Less—Refunds.....		28,962	06	
				1,268	91	
						27,693 15

T. G. Baker & Co.....	Miscellaneous supplies.....	8,495 45
Kendall & Smith.....	do.....	298 54
J. L. Legaré.....	Horse shoe nails, &c.....	14 00
G. Hamlin.....	Rent of house, Wood Mountain.....	2 50
Jos. L. Arwee.....	1 lodge.....	6 00
André Gendry.....	4 jumpers.....	20 00
T. C. Power & Co.....	Camp stove, &c.....	26 75
A. Beauchamp.....	Thatching buildings, Wood Mountain.....	62 50
B. Lambert.....	1 sleigh.....	4 00
J. R. Esmondte.....	Granite ware, camp kettles, &c.....	674 35
H. Meadows.....	Reflector, ovens and pans.....	90 00
Thomas Birckitt.....	Hardware supplies.....	1,363 39
R. S. Montgomery.....	Saddlery supplies.....	403 25
R. H. Buchanan & Co.....	Force pumps.....	70 00
S. & H. Borbridge.....	Harness and saddlery supplies.....	4,680 84
G. Reiffenstein.....	Babcock extinguishers.....	562 50
John Abell.....	Agricultural implements.....	644 49
Thomas Churcher & Co.....	Soap.....	175 00
John Leslie.....	Goggles.....	15 00
Hudson Bay Co.....	Miscellaneous supplies.....	609 49
W. H. Lyon.....	do.....	142 64
Alex. Calder.....	Buckboards, waggon covers, neck yokes, &c.....	226 00
Mulholland Bros.....	Hardware supplies.....	1,458 68
N. Germain & Co.....	Stoves, &c.....	742 60
C. Mair.....	Harness.....	47 00
Montgomery Bros.....	Blacksmithing.....	22 75
Jos. Moran.....	Logs.....	10 00
Geo. Seale.....	1 sleigh.....	5 00
Louis Daniels.....	1 do.....	5 00
R. McLeod.....	Lumber.....	24 60
John O'Keefe.....	Turnsmithing.....	3 01
Gordon Rolph.....	Box stove.....	25 00
J. G. McDougall.....	Lumber.....	3 92
J. Ace, Bros.....	Blacksmithing.....	5 12
C. Boissonault.....	Miscellaneous supplies.....	167 69
L. French.....	Use of waggon.....	3 00
W. E. Gladstone.....	Hardware.....	2 50
Oliver Prentiss.....	Waggon material.....	624 40
Hugh Kennedy.....	Waggons and buckboards.....	650 00
Amos Maynard.....	Waggon material.....	530 50
N. W. Trading Co.....	Sundries.....	4 33
F. Miller.....	Rails.....	20 00
Woratt & Saffery.....	Hardware, &c.....	41 20
Ashdown & Agnew.....	do.....	98 38
Chester Thompson.....	Blacksmithing.....	14 51
James Walker.....	Barrack furnishings.....	45 00
George Lindsay.....	Sundries.....	12 35
	Carried forward.....	23,225 02
		208,463 04

NORTH-WEST MOUNTED POLICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
43 Vic, c. 10.....						
		Brought forward.....	23,225	02	208,453	04
	Donald Ross.....	For rent of stable.....				
	Louis Marrou.....	Cart harness.....	5	00		
	Stohart, Eden & Co.....	Miscellaneous supplies.....	8	00		
	A. J. Scott.....	Wagon material.....	112	98		
	Bradbury & Co.....	Repairs.....	9	50		
	Leighton & Jordan.....	Miscellaneous supplies.....	7	00		
	H. Hamilton.....	Whip lashes.....	195	77		
	T. H. Dupie.....	Corn brush.....	5	00		
	Jos. De Charing.....	Thatching barracks, Battleford.....	1	00		
	Mahoney & McDonald.....	Hardware.....	70	00		
	McPhail Bros.....	Sundries.....	47	99		
	Michael Schier.....	Blacksmithing.....	15	95		
	David Hamilton.....	do.....	77	80		
	Martin Holway.....	Line.....	21	00		
	Dolan & Co.....	Accoutrements.....	90	00		
	Thomas Cameron.....	Mudding barracks, Battleford.....	318	87		
	W. D. Whitney.....	Blacksmithing.....	35	00		
	D. W. Marsh.....	Box stove.....	63	50		
	Wm. Sinclair.....	3 jumpers.....	20	50		
	J. St. Aube.....	Sawing lumber.....	12	00		
	J. H. Melree.....	Cotton.....	10	00		
	D. Blaine.....	Bake ovens.....	18	00		
	Campbell & Bliss.....	Sawing lumber.....	10	00		
	Regan & McCreedy.....	Building kitchen, Fort Walsh.....	99	03		
	John Collins.....	do saddle room do.....	20	00		
	G. Heron.....	do kitchen do.....	10	00		
	National Manufacturing Co.....	Tents and flags.....	16	00		
	Chas. de Cazes.....	Section boats.....	231	00		
	Pierre Leveille.....	Value of wagon.....	80	00		
	Abraham Creighton.....	Mudding barracks, Fort Saskatchewan.....	50	00		
	E. McQueen.....	do do.....	37	50		
	James Price.....	Building chimney.....	37	50		
	Peter Ballandine.....	Water barrels.....	6	00		
	Betts & Gwynne.....	Set of harness.....	4	00		
			6	00		

A. Sufferan.....	Plastering barracks, Battleford.....	45 00
Moore & McBowell.....	Lumber.....	337 70
James Sanderson.....	Making and repairing sleighs.....	26 00
W. Pettier.....	Thatch for barracks, Qu'Appelle.....	50 00
Louis Flamond.....	Building chimney do.....	7 00
John Stevenson.....	Thatching buildings do.....	8 00
Xavier Perrault.....	do do.....	46 00
M. Sansregret.....	Building chimney do.....	11 25
Alex. Isbester.....	Burning lime.....	10 00
J. Henderson.....	Thatching buildings, Qu'Appelle.....	50 00
A. Stevenson.....	Building chimney do.....	12 00
A. T. McNab.....	Bolts.....	6 00
Rev. G. McKay.....	Lumber.....	317 00
H. A. Karoulske.....	Logs.....	223 95
John Munroe.....	Whittle-trees.....	5 00
Jos. Bidin.....	Axes and sled.....	8 50
S. L. Clark.....	Building stable, Fort MacLeod.....	250 00
Fred. Pace.....	Lumber.....	81 30
James Thompson.....	Thatching barracks.....	30 00
J. W. Aspdin.....	1 barrel.....	4 00
Onesime Picotte.....	4 sleighs.....	20 00
Jerry Potts.....	Rent of stable.....	10 00
A. Macdonald.....	Doors and window sash.....	10 00
John Coleman.....	Repairing harness.....	112 00
W. Parker.....	Stable brooms.....	3 00
T. W. Gurrer & Co.....	Lumber.....	98 15
Wm. McKay.....	do.....	9 00
W. M. Denny.....	Jumpers.....	5 00
Potts & Bond.....	Lumber.....	114 25
Geo. Fisher.....	Sleighs.....	17 00
David Sinclair.....	Repairing sleds.....	3 50
A. Parvell.....	Rent of stable.....	10 00
Whitman Saddle Co.....	Saddles.....	53 50
P. Guilmette.....	Harness.....	98 00
A. J. Henry.....	Repairing harness.....	68 25
James Barwis.....	Repairing stables, Fort Calgary.....	85 00
Walter Carr.....	Forks.....	2 00
Robert Graham.....	Lumber.....	6 00
Thomas House.....	do.....	9 28
Andre Gaudrie.....	do.....	33 12
Isidore Ouellette.....	Jumpers.....	24 60
Eusey Leprobon.....	do.....	3 00
J. W. Ferrer.....	Blacksmithing.....	6 45
Armstrong & Dougall.....	do.....	18 65
C. J. Ripley.....	Brands.....	12 00
Henry & Co.....	Neck straps.....	75 00
P. Belcher.....	Sundries.....	3 75
	Carried forward.....	27,416 01
		208,453 04

NORTH-WEST MOUNTED POLICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic, c. 10.....						
	A. R. Lang..... Morris & Co..... J. French.....	Brought forward..... For Repairing barracks, Fort Saskatchewan..... Lumber..... Trace and bit.....		27,416 01 32 50 180 00 2 00	208,453 04	
	Sundry persons..... Jos. York..... L. G. Baker & Co..... D. Hamilton..... Robt. Carman..... James Ferrier.....	Less—refunds..... 55 horses..... Veterinary service..... Paid for breaking colt..... Veterinary service..... do..... do.....		27,630 51 2,306 72 7,842 48 9 00 6 00 17 50 25 00 11 00	25,323 79	
		Less—Refunds.....		7,910 98 1,466 70	6,444 28	
	Kendall & Smith..... R. Gardner & Sons..... L. G. Baker & Co..... Eley Bros..... Militia Department.....	Cartridges, &c..... Rangoon oil..... Cartridges and ammoures' fittings..... Ammunition..... do.....		17 40 53 00 2,517 25 170 15 899 06		
	I. G. Baker & Co..... Kendall & Smith..... A. Christie & Co..... Dr. Rottot..... do..... Dr. Niven..... Dr. Nevitt..... Dr. Neilson..... Dr. Sewell..... Dr. Yates.....	Less—Refunds..... Medicines and medical comforts..... do..... Drugs..... Professional services..... do..... do..... do..... do..... do.....		3,638 86 80 01 126 63 89 06 3,153 80 136 00 65 00 86 00 16 00 14 00 12 00	3,558 85	

NORTH-WEST MOUNTED POLICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	cts.
43 Vic, c. 10., ...	Culbertson & Mills..... L. G. Baker & Co..... do	Brought forward..... For Board of men at Benton Transport of men and horses, Bismarek to Fort Walsh Transport of stores, Duluth to Fort Walsh and Fort Macleod Transport of men, Benton to Ontario.....	..... 4,963 77 2,818 56 165 85	79 00 68 50	250,565 50	.....
	Antoine Gingras..... Kendall & Smith..... R. White	Freighting hay to Mud House..... Board of men and stabling of horses, Poplar Point..... Travelling expenses (referred \$15.32)..... Transport of stores and men..... do .....	..... ..... ..... ..... .....	7,948 18 2 50 11 00 500 00 92 10 922 86		
	O., M., O. & O. Ry. Canadian Express Co..... Howard & Crawford..... Grand Trunk Ry. Co	do .....	.....	1,757 16		
	Canada Pacific Ry..... Charles Ryan.....	Freight on stores, Winnipeg to North-West Territories..... Transport of men and horses..... do stores..... Advance for travelling expenses with recruits to North-West Territories (referred \$42.70).....	..... ..... ..... .....	4,030 64 615 81		
	W. Routledge..... W. C. B. Grahame..... Inspector P. R. Neale..... J. Fortescue.....	Transport from Sydney to Ottawa..... Disbursements in connection with Mounted Police at Duluth Travelling expenses and board allowance..... do disbursements (referred, \$36.35).....	..... ..... ..... .....	100 00 30 55 185 86 775 73 651 60		
	Red River Transportation Co..... R. McCutcheon..... Joseph Tanner..... W. Allen..... W. Martin.....	Transport of men, horses and stores..... do Benton to Fort Walsh..... Freight on stores..... do .....	..... ..... ..... .....	108 25 50 00 555 70 43 90 36 00 28 00		
	Moses Sobnon..... H. Phipps..... Kipp & Upham..... Antoine Lachapelle..... McDevit & Welsh.....	Ferry crossing, Maria's River..... Board of men and stabling for horses..... Ferry crossing..... Transport of Con. Zwick, Macleod to Benton..... Stabling for horses at Benton.....	..... ..... ..... ..... .....	6 88 7 00 10 00 10 00 3 70		
	A. Farwell..... Insp. A. R. Macdonell..... S. Livingston..... A. Cameron..... Cantlie, Ewan & Co.....	Freight on stores..... Travelling expenses and disbursements (referred, \$8.35)..... Freight on stores..... Hauling logs, &c..... Freight on stores.....	..... ..... ..... ..... .....	228 15 303 25 11 30 9 50		

Hudson Bay Co.....	Rations to men, stabling for horses and freight on stores, &c.	463 47
W. Willy.....	Freight charges on wagon material.....	64 00
Constable Sutherland.....	Hire of horse.....	5 00
F. Miller.....	Freight on stores.....	160 00
J. McDermott.....	Hire of horses.....	18 00
Supt. W. M. Herchmer.....	Travelling expenses and board allowance (refunded, \$52.90)	593 30
Sergt. Fraser.....	do disbursements.....	36 50
Donald Ross.....	Board of men and stabling at Edmonton.....	190 25
Harris & Strong.....	Stabling for horses at Benton.....	8 00
J. S. Piekard.....	Transport, Hamilton to Sarnia.....	4 20
M. Poirras.....	Transport of baggage.....	25 00
P. Leveille.....	do.....	10 00
A. McKay.....	Freight on stores.....	9 00
A. Hamilton.....	do.....	14 70
Victor Contant.....	Transport of police, Benton to Fort Walsh.....	75 00
Supt. Jas. Walker.....	Travelling expenses and disbursements.....	212 10
R. C. Jardin.....	Board of men and stabling, Winnipeg.....	144 26
G. A. Blake.....	Hire of cart.....	4 75
François Primond.....	Freight on stores.....	14 54
G. B. Kennedy.....	Board of men, Fort Assiniboine.....	11 50
James House.....	Freight on stores.....	33 58
Henry Hamilton.....	Transport of Sergt. Douglas, Fort Walsh to Wood Mountain	10 00
Joseph Parants.....	Freight on stores.....	3 00
North-West Transportation Co.....	do and insurance.....	1,165 26
Fred. Wachter.....	Board of men and stabling, Stand Off.....	18 30
W. B. Butler.....	Hire of team and sleigh.....	5 00
Geo. Fisher.....	Freight on stores.....	43 00
Alex. Pelletier.....	do.....	8 00
James Colvin.....	Hire of waggon.....	30 50
J. W. Bell.....	Board of men, Belly River.....	7 00
Jos. Sayers.....	Freight on stores.....	183 92
John Barr.....	do.....	21 64
Adam House.....	do.....	18 60
Paul Houle.....	Hire of horse.....	4 00
John Longmore.....	Freight on stores.....	116 95
Peter Ballentine.....	do.....	2 00
Donald MacLeod.....	do.....	46 84
Frank Lamoureux.....	Ferry crossing Saskatchewan River.....	13 50
Stobart, Eden & Co.....	do.....	2 50
Chas. Fable.....	Freight on stores.....	21 48
Michael Slevin.....	Hire of horse.....	33 00
John Lineham.....	do.....	36 00
Con. D. Wilson.....	Travelling expenses and disbursements.....	36 50
Inspector S. B. Steele.....	do.....	31 00
Jos. Mallett.....	Freight on stores.....	203 61
Henry Koutitz.....	Forage for horses at High River.....	4 00
	Carried forward.....	22,595 33
		250,505 30

NORTH-WEST MOUNTED POLICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
43 Vic, c. 10.....	French & Smith Nick Sheran Jas. W. Bell C. A. Broadwater..... Leighton & Jordan..... St. L. & O. Railway..... W. Peckington..... F. Champness..... Con. L. F. Deslauriers .. Dr. Nevin..... Jos. Millette..... American Express Co. Str. of City of Winnipeg .. Thomas House..... Xavier Leveillé..... S. Prosser..... John Melbougall..... J. Drever..... Mowat & Saffery..... John Heron.....	Brought forward..... For Forage for horses and board of men at High River..... do at Coal Bank..... do at Slide Out..... do and board of men, Cow Island..... do do Poplar River and Wolf Point..... Freight on stores..... Travelling expenses and disbursements..... Board of men at Ottawa..... do allowance..... Paid transport of men London to Toronto..... Freight on stores..... do do..... Transport of men and horses..... do "Stoux" to Willow Bunch..... Freight on stores, &c..... Travelling expenses..... Stabling at Birnie..... do Ellice..... Freight on oats..... Advance for travelling expenses to N. W. T. in charge of men and horses..... Travelling expenses and disbursements..... Ferry crossing, South Branch..... do Milk River..... Transport of men and provisions to Winnipeg..... Travelling expenses..... Repayment of one-half of discharge money.....	22,395	53	250,505	50
	Insp. Griesbach..... Sergt. Keenan..... Louis Fanguir..... Insp. J. French..... Henry Wilson..... J. W. Collins.....		200	00		
	Department of the Interior and Officers of the Force.....		23,903	85	23,303	73
		Less—Refunds..... Guides, Interpreters, Mail Carriers, Teamsters and Laborers..... Less—Refunds.....	15,726	68	4,916	00
			10,810	00		

L. G. Baker & Co.....	39 94
do do	10 00
do do	285 00
Postage stamps.....	
Payment to discharged prisoner.....	
do to sundry non-commissioned officers and men (re- funded from fine fund).....	
Payment of petty accounts.....	331 94
Premiums of guarantee of officers (refunded \$50).....	200 52
Canada Guarantee Co.....	140 00
Sundry persons.....	870 43
John Mason.....	33 60
John Ryan.....	388 00
John Satchell.....	62 00
Montreal Telegraph Co.....	784 72
do Mes. enger.....	102 35
Domain.....	14 30
do	396 71
North-West do	34 65
U. S. Military do	2 23
Can. Pacific do	25 79
Sup. Jas. Walker do	2 63
W. B. Jordan do	53 59
G. Stockwood do	15 00
F. White.....	9 00
W. B. Richardson.....	13 00
Kendall & Smith.....	22 00
Jos. Moran.....	3 00
Louis Daniels.....	1 00
Chas. Smith.....	5 00
Jos. Pête.....	5 00
Cree Indian.....	237 62
R. McCulloch.....	5 00
Jos. Breuner.....	25 00
David Stuchair.....	13 89
T. A. Cummings.....	23 30
H. L. Reynolds.....	122 40
Hudson Bay Co.....	39 63
H. Richardson, jun.....	30 00
Con. McIntosh.....	10 00
John Newbart.....	5 00
E. McGilivray.....	174 00
William Borwick.....	90 00
Stobart, Eden & Co.....	42 16
N. A. Flanagan.....	32 50
James Fleet.....	63 41
Leighton & Jordan.....	61 00
Jos. Tanner.....	50 00
J. Harwood.....	7 50
Alexis.....	10 00
Osh-lehron (Indian).....	54 00
Rev. J. Dumcan.....	
Carried forward.....	4,369 88
	284,619 91

NORTH-WEST MOUNTED POLICE—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
43 Vic., c. 10,	John Moeron..... James H. Lennon..... Jas. Sanderson..... W. C. B. Grahame.....	Brought forward.....		4,569 83	284,619 91		
	Thomas Cameron..... W. Chamberlayne..... J. French..... Mowatt & Sadley..... Louis Plamond..... John Nolin..... Baptiste Robillard..... Henry Pepin..... L. Fountain..... British American Ins. Co. Phoenix Insurance Co..... Rev. Thos Clark..... John Stuttaford..... J. H. B. Bay..... Alex. Bremner..... Inspector Griesbach..... A. E. Jarvis..... J. G. York..... James Reid..... Mrs. W. Everson..... W. Butler.....	For Tinsmithing..... Postage stamps..... Special despatch, Walsh to Macleod, &c..... Services in connection with transport of stores and recruits at Duluth to N. W. T..... Hauling water..... Postage stamps..... Rent of buildings, Fort Albert..... Postage stamps..... Keep of train dogs..... Services capturing prisoner Fisher..... do do..... do do..... do do..... Insurance on stores..... do..... Use of threshing mill..... Rent of buildings at Fort Walsh..... do do..... do do..... Special services re "Sioux"..... Postage stamps..... Copying..... Services of entire horse..... do..... Washing prisoners' clothes..... Cleaning latrine.....		2 00 26 50 104 00 50 00 12 00 7 09 100 00 3 00 15 00 15 00 15 00 20 00 40 00 45 00 65 52 47 40 36 00 22 50 25 00 7 50 23 00 13 00 50 00 37 84 10 00		5,392 23 166 91	289,845 23
		Less—Refunds.....			5,225 32		
		Total Expenditure, North-West Mounted Police.....				289,845 23	

MILITIA FORCE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	£	cts.	£	cts.	£	cts.
43 Vic, c. 10	Maj.-Gen. R. G. A. Luard.	SALARIES OF THE MILITARY BRANCH AND DISTRICT STAFF.						
		For Pay and allowances as Major-General commanding the Militia, from 1st July, 1880, to 30th June, 1881.....	4,000	00			4,000	00
	Major W. H. Holbech, A.D.C.....	Pay as Aide-de-Camp, from 1st July, 1880, to 30th June, 1881.....	1,000	00			1,000	00
	Colonel Walker Powell.	Pay and allowances as Adjutant-General of Militia for twelve months.....	3,200	00			3,200	00
	Lt.-Col. J. B. Taylor.....	Pay and allowances as Deputy Adjutant-General, from 1st July, 1880, to 31st March, 1881, in Military District No. 1.....	1,274	94			1,274	94
	do do	Pay and allowances as Deputy Adjutant-General, from 1st April to 30th June, 1881, in Military District No. 8.....	1,700	00			1,700	00
	do W. S. Durie.....	Pay and allowances as Deputy Adjutant-General, from 1st July to 31st December, 1880, in Military District No. 2.....	849	96			849	96
	do R. B. Denison.....	Pay and allowances as Deputy Adjutant-General, from 1st January to 30th June, 1881, in Military District No. 2.....	850	01			850	01
	do B. VanStraubenzee	Pay and allowances as Deputy Adjutant-General, from 1st July, 1880, to 31st March, 1881, in Military District No. 3.....	1,271	94			1,271	94
	do do	Pay and allowances as Deputy Adjutant-General, from 1st April to 30th June, 1881, in Military District No. 5.....	1,700	00			1,700	00
	do W. H. Jackson.....	Pay and allowances as Deputy Adjutant-General, from 1st July, 1881, to 31st March, 1881, in Military District No. 1.....	1,274	94			1,274	94
	do do	Pay and allowances as Deputy Adjutant-General, from 1st April to 30th June, 1881, in Military District No. 1.....	425	06			425	06
	do J. Fletcher, C.M.G.	Pay and allowances as Deputy Adjutant-General, from 1st July, 1880, to 31st March, 1881, in Military District No. 5.....	1,700	00			1,700	00
		Carried forward.....	1,271	94			1,271	94

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic, c. 10.....	Lt.-Col. C. A. de L. Harwood.....	Brought forward.....		16,274 94		
		SALARIES OF THE MILITARY BRANCH AND DISTRICT STAFF.— <i>Concluded.</i>				
	do P. J. Duchesnay...	For Pay and allowances as Deputy Adjutant-General, from 1st July, 1880, to 30th June, 1881, in Military District No. 6.....		1,760 00		
	do G. J. Maunsell.....	Pay and allowances as Deputy Adjutant-General, from 1st July, 1880, to 30th June, 1881, in Military District No. 7.....		1,700 00		
	do do	Pay and allowances as Deputy Adjutant-General, from 1st July, 1880, to 31st March, 1881, in Military District No. 8.....	1,274 94			
	Colonel J. W. Laurie.....	Pay and allowances as Deputy Adjutant-General, from 1st April to 30th June, 1881, in Military District No. 4.....	425 06	1,700 00		
	do do	Pay and allowances as Deputy Adjutant-General, from 1st July to 31st December, 1880, in Military District No. 9	849 96			
	do do	Pay as Deputy Adjutant-General, from 1st January to 31st March, 1881, in Military District No. 9.....	300 00			
	do do	Pay as Deputy Adjutant-General, from 1st April to 31st May, 1881, in Military District No. 11.....	200 00	1,349 96		
	Lt.-Col. W. Osborne Smith, C.M.G.....	Pay and allowances as Deputy Adjutant-General, from 1st July, 1880, to 31st March, 1881, in Military District No. 10.....		1,459 94		
	do C. F. Houghton.....	Pay and allowances as Deputy Adjutant-General, from 1st July, 1880, to 31st March, 1881, in Military District No. 11.....	1,274 94			
	do do	Pay and allowances as Deputy Adjutant-General, from 1st April to 30th June, 1881, in Military District No. 10.....	425 06	1,700 00		
	do Hon. J. H. Gray...	Pay and allowances as Deputy Adjutant-General, from 1st July to 31st December, 1880, in Military District No. 12		849 96		
	do H. V. Villiers.....	Pay and allowances as Deputy Adjutant-General, from 1st April to 30th June, 1881, in Military District No. 3.....		425 06		

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	\$	\$	\$
43 Vic, c. 10.....	Lt.-Col. Hon. M. Aylmer	For Compensation for use of furnished office for five years, from 1876, to 1880, as Brigade-Major in Military District No. 5.....		14,562 07	28,724 94	
		<i>BRIGADE-MAJORS—Continued.</i>				
	Great Western Railway Co., Hamilton.....	Transport of Brigades-Majors on public duty.....		300 00		
	Grand Trunk Railway Co	do do		91 25		
	Q. M. O. & O. Railway Co	do do		77 32		
	Canada Central Railway Co	do do		56 29		
	Northern & North Western Railway Co.	do do		46 95		
	Toronto and Nipissing Railway Co.	do do		54 90		
	Midland Railway of Canada	do do		10 00		
	Vermont Central Railway Co	do do		3 45		
	St. Lawrence and Ottawa Railway Co	do do		4 00		
	Windsor and Annapolis Railway Co	do do		2 50		
	New Brunswick and Canada Railway Co.	do do		23 00		
	St. John and Maine Railway Co	do do		6 80		
	Intercolonial Railway	do do		9 03		
	Ottawa River Navigation Co	do do		11 67		
	Collingwood and Lake Superior Transit Co.	do do		12 25		
	Superior Transit Co.	do do		9 00		

Owners of Steamer "Manitoba"	do do do	.....	9 00	15,289 48	41,014 32
Paymaster Wm. Starr.....	DULL INSTRUCTION.				
do W. N. Alger.....	do	For Allowance for drill instruction to corps in Military District No. 1.....	.....	5,287 50	.....
do Wm. King.....	do	do do do No. 2.....	.....	6,967 50	.....
do W. H. Jackson.....	do	do do do No. 3.....	.....	4,087 50	.....
do D. A. G.....	do	do do do No. 4.....	.....	2,665 00	.....
do T. Amyrauld.....	do	do do do No. 5.....	.....	6,105 00	.....
do C. de Bellefeuille.....	do	do do do No. 6.....	.....	2,035 00	.....
do W. H. Forrest.....	do	do do do No. 7.....	.....	4,388 50	.....
do W. T. Baird.....	do	do do do No. 8.....	.....	2,752 50	.....
do Geo. Guy.....	do	do do do No. 9.....	.....	4,217 50	.....
do A. Peebles.....	do	do do do No. 10.....	.....	445 34	.....
do R. J. McDonell.....	do	do do do No. 11.....	.....	360 00	.....
do R. A. Cropley.....	do	do do do No. 12.....	.....	440 00	.....
Major R. G. Freeland, Charlottetown, P.E.I.....	Pay as Drill Instructor, from 1st July to 31st December, 1880.....				
Sergt.-Major Hughes, St. John.....	Travelling expenses as Drill Instructor.....				
Capt. Bland, Halifax.....	do	do	.....	162 38	.....
Paymaster Wm. Starr, London.....	PUBLIC ARMOURIES AND CARE OF ARMS.				
do W. N. Alger, To- ronto.....	do	For Pay of Storekeeper, Caretakers, Messengers and contin- gencies, and annual allowance for care of arms in Military District No. 1.....	.....	4,956 75	.....
do Wm. King, Kings- ton.....	do	Pay of Storekeeper, Caretakers, Messenger, Foreman and contingencies, and annual allowance for care of arms in Military District No. 2.....	.....	7,670 39	.....
Lt.-Col. W. H. Jackson, D.A.G., Brockville.....	do	Pay of Storekeeper, Foreman, Caretakers, Messenger and contingencies, and annual allowance for care of arms in Military District No. 3.....	.....	6,130 08	.....
Paymaster T. Amyrauld, Sweetsburg, P.Q.....	do	Pay of Caretakers and annual allowance for care of arms in Military District No. 4.....	.....	1,867 50	.....
		Pay of Caretakers, Foreman, Labourers, Armourer and contingencies, and annual allowance for care of arms in Military District No. 5.....	.....	6,065 97	.....
		Carried forward.....	.....	26,690 69	87,988 87

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	T WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic, c. 10	Paymaster C. de Bellefeuille, Montreal.	Brought forward.....			26,690 69	83,988 87
		PUBLIC ARMOURIES AND CARE OF ARMS—Continued.				
	do W. H. Forrest, Quebec.....	For Pay of Storekeeper, Caretaker and contingencies, and annual allowance for care of arms in Military District No. 6.....			3,728 63	
	do W. T. Baird, St. John, N.B.....	Pay of Storekeeper, Foreman, Cooper, Armourer, Care takers, Messengers and contingencies, and annual allowance for care of arms in Military District No. 7.....			6,748 50	
	do George Guy, Halifax, N.S.....	Pay of Storekeeper, Caretakers, Messengers and contingencies, and annual allowance for care of arms in Military District No. 8.....			4,421 93	
	do A. Peebles, Winnipeg, Man.....	Pay of Storekeeper, Caretakers, Labourers, Messenger and contingencies, and annual allowance for care of arms in Military District No. 9.....			6,102 50	
	do R. J. McDonell, Victoria, B. C.....	Pay of Caretaker, Storeman and annual allowance for care of arms in Military District No. 10.....			1,757 01	
	do R. A. Cropley, Charlottetown, P. E. I.....	Pay of Storekeeper, Caretaker and contingencies, and annual allowance for care of arms in Military District No. 11.....			1,285 00	
		Pay of Storekeepers, Caretakers and contingencies, and annual allowance for care of arms in Military District No. 12.....			1,189 74	
		Less—Refunds.....			51,924 00	51,884 00
					40 00	

PAY, MAINTENANCE AND EQUIPMENT OF "A" AND "B" BATTERIES ROYAL SCHOOLS OF GUNNERY.

Richelieu & Ontario Navigation Co.....					1,988 00
Grand Trunk Railway Co.....	For Transport of "A" and "B" Batteries on exchanging stations.....	do	do	do	454 01
Great Western Railway Co.....	Transport of officers and men proceeding to and returning from Schools of Gunnery.....	do	do	do	29 65
Q. M. O. & O. Railway.....		do	do	do	64 35
Intercolonial Railway.....		do	do	do	89 19
Northern & Northwestern Railway Co.....		do	do	do	19 60
Vermont Central Railway Co.....		do	do	do	13 35
St. Lawrence & Ottawa Railway Co.....		do	do	do	1 35
Grand Junction Railway Co.....		do	do	do	1 50
Owners of Steamer "Picton,".....		do	do	do	4 00
Jos. Deacon, Brockville.....	Drawing affirmation.....	do	do	do	1 06
Wm. Clowes & Sons, London, Eng.....	Text books.....				8 64
Queen's Printer, Ottawa.....	Printing, printing paper and binding.....				101 50
					2,776 20
"A" BATTERY.					
Lieut.-Col. D. T. Irwin, Quebec.....	For Twelve months' pay as Inspector of Artillery.....				1,700 00
do	Allowance as Commandant of School of Gunnery at Quebec.....				456 25
Lieut.-Col. W. H. Forrest, Quebec.....	Twelve months' allowance as Paymaster to "A" Battery.....				2,156 25
do	Government grant to officers' mess.....				200 00
do	Men's library.....				200 00
do	Grenades bought in England.....				20 00
do	Allowance in lieu of kits to re-enlisted men.....				27 25
do	do				276 00
do	Issue of military clothing.....				258 47
do	Pay of officers.....				8,576 60
do	do Non-commissioned officers and men.....				27,432 04
do	do Working parties.....				36 50
do	Contingencies, including postage, telegrams, transport expenses, washing, cartage, medical comforts, &c.....				578 65
do	Meat supplied under contract at Quebec.....				174 68
do	do				2,724 99
do	Bread.....				49 68
do	do				769 38
do	do				
do	Carried forward.....				43,680 47
					2,776 20
					135,872 87

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic, c. 10.....		Brought forward.....	43,680	47	2,776	20	135,872	87
		PAY, MAINTENANCE AND EQUIPMENT OF "A" AND "B" BATTERIES ROYAL SCHOOLS OF GUNNERY—Con.						
		"A" BATTERY—Concluded.						
		For Forage supplied under contract at Quebec						
	W. Hutton, Kingston	do do		63				00
	M. Brophy, Quebec	do do		625				20
	W. Gregory, do	do do		1,132				49
	R. Carson, Kingston	Coal oil do do		3				37
	Peverley & Co., Quebec	do do do		224				47
	Isaac Noble, Kingston	Fuel wood do do		60				21
	L. Trudel, Quebec	do do do		3,318				81
	John Glass, do	Biscuits do do		19				00
	M. Brophy, do	Straw for men's beds do do		85				71
	Jas. McCorkell, Quebec	Bread do do		681				31
	George Carrier, Lévis	Meat do do at Lévis		124				88
	P. Sanschagrin, do	Bread do do		58				48
	J. Muckleston, Kingston	Materials supplied artificers' shops		2				12
	Chintz, Beaudet & Co., Quebec	do do		251				56
	C. Alley, jun., Quebec	do do		14				24
	V. Belanger & Co., do	do do		74				02
	Whitehead & Turner, Quebec	do do		35				75
	J. Hamel et frere, Quebec	do do do		7				80
	J. Archer, sen., do	do do do		123				12
	J. Roche, do	do do do		20				00
	Thos. Clarke, Kingston	Boots supplied		9				00
	W. Allen, do	do do		12				00
	A. Sutherland, do	do do		9				00
	W. Hume, do	do do		3				00
	P. Stapleton, Quebec	Lining great coats		30				50
	Le Courier du Canada, Quebec	Advertising for supplies		16				00
	Le Quotidien, Quebec	do do		8				40
	Le Provincial do	do do		8				00
	Chronicle do	do do		9				00
	Daily News, Kingston	do do		3				70

<i>British Whig</i> do		2 56
Quebec & Lévis Ferry Co., Quebec	do	167 50
The owners of Steamer "Maid of Orleans," Quebec	Transport of officers, non-commissioned officers and men, horses, stores, &c.	118 20
Rev. N. Têtu, Quebec	do	500 00
Boosey & Co., London, England	Services as Chaplain to Royal School of Gunnery	125 19
The Widow of Late Trumpet-Major Patterson	Band instruments supplied	100 00
Dr. V. A. Brown, London	Compensation for bedding destroyed	5 65
D. W. Lamontagne, Quebec	Professional services	12 00
Sergt. Skinner	do	100 00
J. S. Porter & Co., Quebec	Passage to England	21 00
P. Garneau & frère, Quebec	Repairs to bells and water pipes	95 75
Laxman, Sons & Co., Quebec	Mattresses, &c.	93 79
John E. Burke, Quebec	Drugs supplied	18 05
Chas. Cornhill do	do	24 50
Z. Yandry do	Sett of harness	168 95
J. B. Kune do	Repairing furnaces, stoves, &c.	55 75
Joseph Bedard do	Stoves and ventilators	40 00
Vet-Surg. W. Hall do	Snow shovels	1 75
do J. A. Coullier, Quebec	Attendance on horses	27 75
Lt.-Col. Irwin	do	10 00
do Cotton	Compensation for grates supplied officers' mess	10 00
Captain Wilson	do	16 00
The President, Officers' Mess, Citadel, Quebec	do	45 00
The Bell Telephone Company of Canada	Telephonic communication for one year to 31st January, 1882, with Central office, &c.	40 00
A. Bedard, Quebec	Telephonic communication from Deputy-Adjutant-General's office, Quebec, with the Central office, &c., for one year, to 1st April, 1882	39 00
Lieut.-Col. T. B. Strange, Kingston	Boots supplied	52,627 00
do	"B" BATTERY	2,756 25
	For Pay and allowance as Inspector of Artillery and Commandant of School of Gunnery, Kingston	200 00
	Government aid towards publishing <i>Canadian Military Review</i>	2,956 25
	Carried forward	55,403 20
		135,872 87

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cis.	\$	cis.	\$	cis.
43 Vic. c. 10.....		Brought forward.....	2,936	25	55,403	20	135,872	87
		PAY, MAINTENANCE AND EQUIPMENT OF "A" AND "B" BATTERIES, ROYAL SCHOOL OF GUNNERY—Continued.						
		"B" BATTERY—Concluded.						
	Capt. M. W. Strange, Kingston.....	Government grant to officers' mess.....	200	00				
	do	do men's library.....	20	00				
	do	Pay of officers.....	8,384	50				
	do	do non-commissioned officers and men.....	29,623	70				
	do	Allowance in lieu of kits to re-enlisted men.....	258	00				
	do	Compensation in lieu of issue of military clothing.....	1,114	11				
	do	Allowance as Paymaster to the Battery.....	199	92				
	do	Pay of working parties.....	107	00				
	do	Contingencies, including travelling expenses of officers, postage, telegrams, printing, washing, &c.....	£86	91				
	do	Meat supplied under contract at Kingston.....	4,945	96				
	do	Bread.....	434	42				
	do	do.....	1,128	23				
	do	Forage.....	1,853	63				
	do	Fuel wood.....	3,658	65				
	do	Coal oil.....	27	89				
	do	do.....	526	87				
	do	do.....	89	40				
	do	Straw.....	34	96				
	do	do.....						
	do	Bread.....	3	54				
	do	Pay of artificers.....	128	20				
	do	Attendance on horses.....	35	75				
	do	do.....	17	50				
	do	do.....	148	00				
	do	Stove, &c., supplied.....	75	80				
	W. G. Elliott, Kingston.							
	A. Swanston do							
	R. Carnovosky do							
	W. Hinton do							
	Isaac Noble do							
	R. Carson do							
	McKelvey & Birch do							
	W. H. Reid do							
	M. Brophy do							
	H. & W. J. Crothers, Kingston.							
	Paymaster Strange, Kingston.							
	Vet.-Surgeon Hall, Kingston.							
	Vet.-Surgeon Jas. Massie, Kingston.							
	Vet.-Surgeon Macintosh, Kingston.							
	Chown & Cunningham, Kingston.							

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic, c. 10.....	Paymaster M. W. Strange, Kingston.....	Brought forward.....	100	00	36,150	99	250,782	40
		ROYAL MILITARY COLLEGE—Continued.						
		For Pay as Paymaster to Royal Military College, eight months pay, from 1st November, 1880, to 30th June, 1884, at \$400 per annum.....	266	64				
	do	Messing Cadets under contract.....			365	64		
	do	Washing account.....			10,369	87		
	do	Allowance in lieu of winter kits and compensation in lieu of issue of military clothing.....			1,605	06		
	do	Refunds made to Cadets, being balances to their credit when leaving the College.....			64	57		
	do	Travelling expenses of Cadets joining College.....			355	18		
	do	Contingencies, including transport of staff, postage, telegrams, cartage, &c.....			383	08		
	W. F. Stanley, London, Eng.....	Mathematical instruments.....			1,558	31		
	Dr. Stohrer & Son, Leipzig, Germany.....	Scientific instruments and apparatus.....			1,555	10		
	George Spencer, London, Eng.....	Gymnastic apparatus.....			50	00		
	Elliott Bros., London, Eng.....	Galvanic battery, coils, &c.....			707	61		
	W. Clowes & Son do.....	Books supplied.....			1,749	13		
	Stacey & Walpole, Kingston.....	do.....			196	91		
	D. Appleton & Co, New York.....	do.....			198	75		
	E. Claxton & Co, Philadelphia.....	do.....			22	50		
	D. VanNoshand, New York.....	do.....			567	85		
	L. W. Shannon, Kingston.....	Printing and binding books.....			286	50		
	H. S. Smith do.....	Binding.....			45	10		
	T. Carroll do.....	Clothing supplied and repairs for Cadets.....			58	80		
	Geo. Creggan do.....	do.....			2,513	47		

H. McIntosh do ..	43 40
Sergt.-Major Mortimer, Kingston.....	24 00
C. Wright & Son, Kingston.....	288 75
Clark, Wright & Son, Kingston.....	4 50
Dolan & Co., London.....	147 50
Eng. Her Majesty's Accountant-General, London, Smith & Wright, London, Eng. Winsor & Newton, London, Eng. J. S. McCannou, Kingston.....	2,562 87
Heath & Gunn, Kingston do ..	151 10
J. Geo. King do ..	719 05
J. D. Froiland do ..	110 02
Alex. Sutherland do ..	23 37
Robt. Crawford do ..	14 12
do ..	108 09
W. B. Follett do ..	1,400 35
P. Catson do ..	2,180 14
T. McCutchin do ..	245 75
W. B. Follett do ..	12 73
Mckelvey & Birch, Kingston.....	237 40
G. M. Wilkinson, Kingston.....	78 58
do ..	71 00
R. M. Horsey, Kingston do ..	280 07
W. M. Dreunan do ..	106 36
R. Waldron do ..	132 33
J. Muckleston do ..	249 37
W. McKoskie do ..	207 00
W. B. & S. Anglin do ..	24 40
W. D. Gordon do ..	98 50
W. Allen do ..	54 10
Thos. McMahon do ..	17 80
J. & H. Berge do ..	1 25
Mrs. Birdes do ..	40 85
D. M. Ross do ..	22 50
Dawson Bros., Montreal, E. Riley, Cataracti.....	13 00
do ..	33 00
do ..	6 00
do ..	50 00
do ..	69,056 52
do ..	250,782 40

Carried forward.....

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic., c. 10.		Brought forward.....	69,056	52	250,182	40		
		ROYAL MILITARY COLLEGE OF CANADA.— <i>Conclude 1.</i>						
		For Shipping and insurance charges.....	90	05	539	72	35	00
		Plated ware supplied.....	7	00	325	00	2,346	01
		Engraving.....			11	06	1,459	85
		Advertising.....			73,944	21	15,253	52
		Pay of President and Board of Examiners for June examination.....						
		Furniture supplied.....						
		Medical attendance on Cadet Perry.....						
		Making targets, &c.....						
		Printing, printing paper and binding.....						
		Less—Refunds, being contributions from cadets.....						
		MILITARY SCHOOLS AND DRILL INSTRUCTION IN COLLEGES.						
		For Pay of Military School staff, Toronto.....	195	00	706	56	5	00
		Personal and transport allowance to candidates on obtaining certificates from Military School, Toronto.....			2	75	13	00
		Postage.....						
		Carriage done for Military School.....						
		Coal for Military School.....						
		Pay for Military School staff, Montreal.....	173	50	1,057	02	6	50
		Personal and transport allowance to candidates on obtaining certificates from Military School, Montreal.....						
		Postage and fuel wood.....						
		do do.....						
		Putting up stoves.....						
		Paymaster T. Amyrauld.....						
		do do.....						
		Vital Grenier, Montreal.....						

G. H. Hudson	do	Glazing	15 50	1,262 52
Paymaster Geo. Guy	do	Pay of Military School staff, Halifax, N.S.	194 50	
do	do	Personal and transport allowance to candidates on obtaining certificates from Military School, Halifax, N.S.	91 44	
Wm. Roche, Halifax	do	Pay of men employed for drill purposes	48 75	
		Fuel wood supplied, Halifax School	40 83	
Paymaster Starr	do	Compensation to Instructors in lieu of rations		375 52
do	do	do		45 50
do	do	do		52 40
do	do	do		1 60
do	do	do		118 10
do	do	do		12 50
do	do	do		3 00
Q. M. O. & O. Railway	do	do		12 75
Queen's Printer, Ottawa	do	Printing, printing paper and binding		15 38
CONTINGENCIES.				
Dominion of Canada Rifle Association	do	For Government grant for 1880-81, paid to Treasurer	8,500 00	
Ontario Provincial Rifle Association	do	do	1,800 00	
Quebec Provincial Rifle Association	do	do	1,700 00	
New Brunswick Provincial Rifle Association	do	do	1,300 00	
Nova Scotia Provincial Rifle Association	do	do	1,500 00	
Manitoba Provincial Rifle Association	do	do	500 00	
British Columbia Provincial Rifle Association	do	do	500 00	
P. E. Island Provincial Rifle Association	do	do	500 00	
Donnion Artillery Association	do	do		19,200 00
do	do	Government aid towards expenses of sending a team of Canadian Artillerymen to Shoeburyness, England	900 00	
do	do	do	2,000 00	
<i>Government Aid to Local and Battalion Rifle Association for 1880-81.</i>			2,900 00	
<i>Military District No. 1.</i>				
The Treasurer of Military District No. 1	do	For Government grant to Western Rifle Association, London	250 00	
	do	do 33rd Battalion do Seaford	50 00	
		Carried forward	300 00	
				2,821 58
				19,200 00
				312,294 67

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic., c. 10.....	The Treasurer of Military District No. 1.....	Brought forward.....	300 00	19,200 00	312,294 67	
		CONTINGENCIES—Continued.				
		<i>Government Aid to Local and Battalion Rifle Associations for 1880-81—Continued.</i>				
		<i>Military District No. 1—Concluded.</i>				
	For Government grant paid to Albert Rifle Association, Galt...	do Windsor.....	50 00	25 00	50 00	75 00
		do Guelph.....	75 00	75 00	75 00	75 00
		do Co. of Perth.....	75 00	25 00	50 00	50 00
		do St. Thomas.....	25 00	50 00	50 00	50 00
		do Bruce.....	50 00	25 00	50 00	50 00
		do Kindcardine.....	50 00	25 00	50 00	50 00
		do Woodstock.....	50 00	25 00	50 00	50 00
		do Ingersoll.....	50 00	25 00	50 00	50 00
		do Leamington.....	50 00	800 00		
		do Huron.....				600 00
		<i>Military District No. 2.</i>				
	The Treasurer of Military District No. 2.....	For Government grant to 2nd Military District Engineer Co. Rifle Association, Toronto.....	50 00	75 00	75 00	75 00
		do 2nd Battalion.....	75 00	75 00	75 00	75 00
		do 13th do.....	75 00	75 00	75 00	75 00
		do 20th do.....	75 00	75 00	75 00	75 00
		do 37th do.....	75 00	75 00	75 00	75 00
		do 38th do.....	75 00	75 00	75 00	75 00
		do 44th do.....	75 00	75 00	75 00	75 00
		do Co. of Ontario.....	50 00	50 00	50 00	50 00
		do 12th Battalion.....	50 00			

Military District No. 3.

The Treasurer of Military District No. 3.	For Government grant to County of Prince Edward Rifle Association, Pictou.....	75 00		
	do Cobourg.....	75 00		
	do Peterboro'.....	75 00		
	do East Durham.....	50 00		
	do 15th Battalion.....	50 00		
	do 49th do.....	75 00		
	do Hastings do.....	75 00		
	do Bowmanville do.....	50 00		
	do Kingston.....	75 00		
			600 00	

Military District No. 4.

The Treasurer of Military District No. 4.	For Government grant to Guards Rifle Association, Ottawa.....	75 00		
	do 18th Battalion do Hawkesbury.....	50 00		
	do Metropolitan do Ottawa.....	150 00		
	do Ramsay do Almonte.....	50 00		
	do Brockville do Brockville.....	75 00		
	do Prescott do Prescott.....	50 00		
	do Perth do Perth.....	50 00		
	do 41st Battalion do Merrickville.....	75 00		
			575 00	

Military District No. 5.

The Treasurer of Military District No. 5.	For Government grant to Frontier Rifle Association, Huntingdon.....	75 00		
	do District of Bedford do Sweetsburg.....	75 00		
	do Sherbrooke do Sherbrooke.....	75 00		
	do Richmond do Richmond.....	75 00		
	do Wellington do Cookshire.....	75 00		
	do County of Ottawa do Wakefield.....	50 00		
	do Montreal Gar. Art. do Montreal.....	75 00		
	do 1st Battalion do do.....	75 00		
	do 3rd do do.....	75 00		
	do 5th Royal Scott do do.....	75 00		
	do 6th Fusiliers do do.....	75 00		
	do Grand Trunk Ry do do.....	50 00		
	do Engineers do do.....	25 00		
	do Hemmingford do Hemmingford.....	50 00		
			925 00	

Carried forward.....

19,300 00

3,500 00

312,294 67

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic., c. 10.....	The Treasurer of Military District No. 6.....	Brought forward.....	.....	3,500 00	19,200 00	312,294 67
		CONTINGENCIES—Continued.				
		<i>Government Aid to Local and Battalion Rifle Associations for 1880-81—Continued.</i>				
		<i>Military District No. 6.</i>				
	For Government grant to 5th Brigade Division Rifle Association, Joliette....	do	75 60			
	do	83rd Battalion do	50 00			
	do	86th do do	50 00			
	do	65th do do Montreal...	75 00	250 00		
		<i>Military District No. 7.</i>				
	The Treasurer of Military District No. 7.....	For Government grant to Stadacona Rifles Rifle Assoc'n, Quebec do	75 00			
		Temisconata Rifles Rifle Ass'n, Riv. (du Loup) (en bas)	50 00			
	do	Megantic do Inverness.....	75 00			
	do	Rimouski do Rimouski.....	50 00			
	do	Co. of Quebec Rifle Assoc'n, St. Ambroise....	75 00			
	do	70th Battalion do Ste. Genevieve de Batiscau.....	50 00			
	do	8th do do Quebec.....	75 00	450 00		
		<i>Military District No. 8.</i>				
	The Treasurer of Military District No. 8.....	For Government grant to 62nd Batt. Rifle Ass'n, St. John....	75 00			
	do	York Co. do Fredericton....	75 00			
	do	Kings Co. do Sussex.....	75 00			
	do	Charlotte Co. do St. Andrews...	75 00			
	do	Carleton Co. do Woodstock....	75 00			
	do	St. John Co. do St. John.....	75 00			
	do	Northumberland Co. do Chatham.....	75 00	525 00		

<i>Military District No. 9.</i>					
The Treasurer of Military District No. 9.	For Government grant to Annapolis Co. Rifle Ass'n, Paradise..	do	Gumberland Co. do Amherst.....	75 00	
	do	do	do do Truro.....	75 00	
	do	do	do do Beau River..	75 00	
	do	do	do do Windsor.....	75 00	
	do	do	do do Halifax.....	100 00	
	do	do	do do Kentville.....	75 00	
	do	do	do do Mill Brook...	75 00	625 00
<i>Military District No. 12.</i>					
The Treasurer of Military District No. 12.	For Government grant to Kings Co. Rifle Ass'n, Georgetown...	do	Queens Co. do Charlottetown	50 00	
				50 00	100 00
<i>Government Aid to Bands of Efficient Corps for 1880-81.</i>					
Commandant "A" Battery, Royal School of Gunnery.	For Grant in aid of Band of "A" Battery, Quebec.....				100 00
Commandant "B" Battery, Royal School of Gunnery.	do	do	"B" do Kingston.....		100 00
<i>Military District No. 1.</i>					
Major MacDonald.....	For Grant in aid of Band of Brigade of Artillery, (Inclph.....			75 00	
Lt.-Col. Dawson.....	do	do	7th Fusiliers, London	100 00	
do Beard.....	do	do	22nd Batt., Woodstock	75 00	
do Baxter.....	do	do	24th do Chatham.....	75 00	
Capt. W. H. Lindsay.....	do	do	25th do St. Thomas.....	75 00	
Lt.-Col. Attwood.....	do	do	26th do London.....	75 00	
Capt. Pollock.....	do	do	27th do Widdr.....	75 00	
Major McKnight.....	do	do	28th do Stratford.....	75 00	
do Pickering.....	do	do	29th do Berlin.....	75 00	
Brevet-Major McBride	do	do	30th do Elora.....	75 00	
Lt.-Col. Sproat.....	do	do	32nd do Walkerton	75 00	
Major C. Wilson.....	do	do	33rd do Seaforth.....	75 00	925 00
<i>Military District No. 2.</i>					
Lt.-Col. Demison.....	For Grant in aid of Band of Governor General's Body Guard,		Toronto.....	75 00	
	Carried forward.....			75 00	1,125 00
					24,650 00
					312,294 67

Lt.-Col. Roulier.....	do	49th do	Sterling.....	75 00	
Lt.-Col. Rogers.....	do	57th do	Peterboro'.....	75 00	800 00
<i>Military District No. 4.</i>					
For Grant in aid of Band of Ottawa Field Battery, Ottawa.....					
Lieut. Evans.....	do		Gananoque.....	75 00	
do Britten.....	do		Governor-General's Foot Guards, Ottawa	75 00	
Lt.-Col. White.....	do		18th Battalion, Hawkesbury.....	200 00	
Major Higginson.....	do		42nd do.....	75 00	
Capt. Douglas.....	do		59th do Cornwall.....	75 00	575 00
do Smyth.....	do				
<i>Military District No. 5.</i>					
For Grant in aid of Band of Shefford Field Battery, Granby.....					
Lt.-Col. Amyrauld.....	do		Montreal Garrison Artillery, Montreal.....	50 00	
Lieut. Whitby.....	do		1st Prince of Wales Rifles do.....	75 00	
Major Bond.....	do		3rd Victoria Rifles of Canada do.....	100 00	
do Davidson.....	do		5th Royal Scots do.....	100 00	
Lieut. Lindsay.....	do		6th Fusiliers do.....	100 00	
Lt.-Col. Gardner.....	do		50th Battalion, Huntingdon.....	50 00	
do McEachran.....	do		51st do Hemmingford.....	75 00	
do Rogers.....	do		53rd do Sherbrooke.....	75 00	
do Abbottson.....	do		58th do Cookshire.....	75 00	
do Pope.....	do		60th do St. Armand's.....	75 00	
do Rowe.....	do		79th do Granby.....	75 00	925 00
Capt. Bell.....	do				
<i>Military District No. 6.</i>					
For Grant in aid of Band of 64th Battalion, Beauharnois.....					
Major Baker.....	do		65th do Montreal.....	75 00	
do Hughes.....	do		83rd do Joliette.....	100 00	
Lt.-Col. Sheppherd.....	do		84th do St. Hyacinthe.....	75 00	
do Doherty.....	do		86th do Riviere-du-Loup.....	75 00	
Major Lambert.....	do				400 00
<i>Military District No. 7.</i>					
For Grant in aid of Band of 8th Royal Rifles, Quebec.....					
Lt.-Col. Allevy.....	do		9th Batt. Voltigeurs do.....	100 00	
do Amyot.....	do		17th do Levis.....	100 00	
Capt. Bourget.....	do		70th do St. Genevieve.....	75 00	
Major Trudel.....	do		Quebec Prov. Batt. Ancienne Lorette	50 00	
do Laurin.....	do		81st Battalion Pont Rouge.....	50 00	450 00
Lt.-Col. Panet.....	do				
Carried forward.....					
				5,700 00	24,650 00
					312,294 67

<i>General Contingencies.</i>			
Paymaster Wm. Starr, London.....	For travelling and hotel expenses and postage allowance to Staff Officers, guard of honour, and postage and stationery allowance to corps in Military District No. 1.....	831 03	
do W. N. Alger, Toronto.....	Travelling and hotel expenses and postage allowance of Staff Officers, guards of honour and firing salutes, and postage and stationery allowance to corps in Military District No. 2.....	1,110 90	
do Wm. King, King- ston.....	Travelling and hotel expenses, and postage allowance to Staff Officers, cartage, sawing wood, putting up stoves, and postage and stationery allowance to corps in Military District No. 3.....	576 01	
Acting Paymaster W. H. Jackson, D.A.G., Brockville.....	Travelling and hotel expenses and postage allowance to Staff Officers, firing salutes, cleaning Brigade office, &c., and postage and stationery allowance to corps in Military District No. 4.....	451 82	
Paymaster T. Amyrauld, Sweetsburg, Que	Travelling and hotel expenses and postage allowance to Staff Officers, allowances to officers attending Courts of Enquiry and Boards of Survey and Examination, guards of honour and firing salutes, cleaning Brigade office, &c., and postage and stationery allowance to corps in Military District No. 5.....	1,444 80	
do C. de Bellefemille Montreal.....	Travelling and hotel expenses and postage allowance to Staff Officers, and postage and stationery allowance to corps in Military District No. 6.....	239 09	
do W. H. Forrest, Quebec.....	Travelling and hotel expenses and postage allowance to Staff Officers, and pay for escort duty Quebec Cavalry, cleaning guns of Quebec Field Battery, forage for one horse, and postage and stationery allowance to corps in Military District No. 7.....	859 43	
Paymaster W. T. Baird, St. John, N.B.....	Travelling and hotel expenses and postage allowance to Staff Officers, pay of guards of honour and firing salutes, transport of books, stores, &c., on removal of headquarters from Fredericton to St. John, N.B., &c., and postage and stationery allowance to corps in Military District No. 8.....	627 81	
	Carried forward.....	6,200 89	7,000 00
			312,294 67

Canada Central Railway Co.....	do	do	41 60
St. John & Maine Railway Co.....	do	do	44 62
New Brunswick & Canada Railway Co.....	do	do	4 20
Windsor & Annapolis Railway Co.....	do	do	6 75
South-Eastern Railway Co	do	do	7 25
Vermont Central Railway Co.....	do	do	32 60
Northern & North-Western Railway Co.....	do	do	13 85
Toronto, Grey & Bruce Railway Co.....	do	do	7 45
Lévis & Kennebec Railway Co.....	do	do	1 20
The Ottawa River Navigation Co.....	do	do	22 40
Collingwood & Lake Superior Transport Co. ...	do	do	9 00
The Union Line of Steamers, Frederickton, N.B...	do	do	7 00
St. Lawrence Steam Navigation Co.....	do	do	73 59
Richelieu and Ontario Navigation Co.....	do	do	167 95
The Canadian Express Co.....	do	do	59 16
Montreal Telegraph Co., Ottawa.....	Telegrams, Adjutant General's Office.....	do	71 47
Dominion Telegraph Co., Ottawa.....	do	do	23 31
The Ottawa Postmaster, The Officer Commanding the Governor General's Foot Guards, Ottawa.....	Postage	do	111 91
The Officer Commanding the Princess Louise Dragoon Guards, Ottawa.....	Pay of guards of honour furnished at Ottawa during the year by the Governor General's Foot Guards.....	do	332 83
Major General R. G. A. Luard.....	Pay for escort duty performed during the year by the Princess Louise Dragoon Guards.....	do	110 70
	Travelling expenses on public duty and passage of self and servant from England to Canada.....	do	462 00
	Carried forward.....		10,105 36
			31,650 00
			312,294 67

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic., c. 19.....	Major W. H. Holbech, A.D.C.....	Brought forward.....	10,165 36	31,650 00	312,294 67	
		CONTINGENCIES—Continued				
		<i>General Contingencies</i> —Continued.				
	Major W. H. Holbech, A.D.C.....	For Travelling expenses as Aide-de-Camp to the General Officer commanding the Militia, and passage from England to Canada.....	260 05			
	Major H. R. Smith, Ottawa.....	Balance of pay as Aide-de-Camp to Lieut. General Sir E. Selby Smyth, K.C.M.G.....	86 15			
	Lt.-Col. J. Bell Forsyth, Quebec.....	Transport of Cavalry Drill Sergeant.....	48 66			
	Montreal Waterworks Co.....	One year's supply of water to Militia offices, Montreal, to 1st May, 1882.....	22 00			
	Jules E. LaRue, Advocate, Quebec.....	Professional services.....	247 71			
	C. A. Geoffrion, Advocate, Montreal.....	do	118 55			
	Papineau & Durand, Notaries, Montreal.....	do	4 50			
	Jobin & Peroteau, Notaries, Montreal.....	do	3 50			
	Lt.-Col. Cook, 58th Battalion.....	Costs incurred in the trial of sentry charged with stabbing a horse.....	82 00			
	John Thorburn, M.A., LL.D., Ottawa.....	Pay as member of Central Board of Examiners.....	100 00			
	J. A. McCabe, M.A., Ottawa.....	do	75 00			
	Rev. J. B. Balland, M.A., W. J. London, B.A.....	do	75 00			
	Gunner Wm. Frazier, Durham Field Battery, Port Hope.....	do	55 00			
		For compensation for injury to his horse at annual drill of 1879-80	63 00			

Kingston Street Car Co.					
Driver Chas. Mantel, Quebec Field Battery				100 00	
Phillias Gagnon, Quebec.				60 00	
Trooper R. Collins, 5th Regt. Cavalry, Sherbrooke, P.Q.				75 00	
Capt. Hy. Wilmot, Kingston Field Battery				80 00	
Trooper J. L. Golden, 5th Regt. Cavalry				90 00	
Lieut. A. Mitchell, Sherford Field Battery				60 00	
Gunner W. Purdy, Sherford Field Battery				20 00	
Sergt. G. Fizeone, 15th Battalion, Belleville....				10 00	
Trooper Win. Hart, 4th Regt. Cavalry.....				150 00	
Sergt. Win. Walsh, 4th Regt. Cavalry				15 00	
Trooper John Connors, P. L. Dragoon Guards.				70 00	
Private Robt. D. French, 58th Battalion, Cookshire, P.Q.				15 00	
Lt. Col. J. Fletcher, C.M.G., D.A.G., Montreal					
Lt. Col. W. S. Dunt, D.A.G., Toronto.....				3,400 00	
Colonel J. H. Gray, D.A.G., Charlotte-town, P.E.I.				3,400 00	
Lt.-Col. J. Moffatt, B.M., London				1,700 00	
Lt.-Col. W. H. Jackson, D.A.G.				2,400 00	
				316 93	
				23,323 41	
					31,650 00
					312,294 67
Compensation for injury to horse attached to "B" Battery School of Gunnery					
Compensation for injury to horse at drill, on the 24th May, 1880.....					
Compensation for damage done to his property by the Troops, on the 24th May, 1880					
Compensation for loss of horse at the annual drill of 1880-81					
Compensation for injury to his horse at annual drill of 1880-81					
do do do					
do do do					
do do do					
Compensation in full for injury received from a bullet wound, while acting as marker at target practice, October, 1880.....					
Compensation for injuries received at annual drill of 1880-81					
do do do					
do do do					
do do do					
A gratuity of two years' pay on retirement from the office of Deputy Adjutant General of Military District No. 5.					
do do do No. 2.					
A gratuity of one year's pay on retiring from the office of Deputy Adjutant General of Military District No. 12.					
A gratuity of two years' pay on retiring from the office of Brigade-Major					
Pay and allowances on removal of Headquarters from Brockville to London.....					
Carried forward.....					

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic, c. 10.....	L.L.—Col. B. Van Straubenzite, D.A.G.....	Brought forward.....	23,323 41	31,650 00	312,294 67	
	do G. J. Mannsell,	<i>CONTINGENCIES—Continued.</i>				
	do D.A.G.....	<i>General Contingencies—Continued.</i>				
	do J.B. Taylor, D.A.G.....	For Pay and allowances on removal of Headquarters from Kingston to Montreal.....	283 34			
	do T. Milson, B.M.....	do do Frederickton, N.B. to Ottawa.....	529 60			
	do T. Bacon, B.M.....	do do London to St. John, N.B.....	425 00			
	do P.W. Worsley, B.M.....	Pay and allowances on removal of Headquarters.....	349 00			
	do the Hon. M. Aylmer, B.M.....	do do do.....	203 00			
	do G. Matfrec, B.M.....	do do do.....	206 75			
	do J. R. MacShane, B.M.....	do do do.....	316 50			
	do H. V. Villiers, B.M.....	do do do.....	220 05			
	do E. Lamontagne, B.M.....	do do do.....	207 65			
	do G. d'O. d'Orsenne, B.M.....	do do do.....	221 85			
	Queen's Printer, Ottawa.	do do do.....	211 90			
		Printing, printing paper and binding.....	260 00			
			91 53	26,789 58	58,439 58	
		<i>CARE AND MAINTENANCE OF MILITARY PROPERTIES.</i>				
	Paymaster W. N. Alger, Toronto.....	For Pay of Caretakers, &c.....	579 00			
	Acting-Paymaster W. H. Jackson, D.A.G., Brockville.....					
	Paymaster T. Amyrauld, Sweetsburg.....					
	do C. de Bellefeuille, Montreal.....					
	do W. H. Forcsh, Quebec.....					
			307 00			
			656 73			
			902 98			
			597 50			

do	W. T. Baird, St. John, N.B.	.....	996 13
do	A. Peebles, Winnipeg, Man.	.....	7 25
do	R. J. McDonell, Victoria, B.C.	.....	704 75
The Ladies of the Ursuline Convent, Quebec.	One year's rent of the Plains of Abraham, Quebec, to 1st May, 1881.	.....	100 00
The Ladies of the Hotel Dieu, Montreal.	One year's rent of the Tower Fields, Nos. 3 and 4, Quebec, to 1st May, 1881.	.....	57 10
The Catarqui Bridge Co., Kingston.	Six months' lease of Catarqui Bridge, Kingston, to 31st December, 1880.	.....	701 91
A. Bruce, Hamilton.	Six months' rent of Brigade Office, Hamilton, to 31st December, 1880.	.....	75 00
Saml. Flint, Brockville.	Nine months' rent of Militia Offices, Brockville, to 31st March, 1881.	.....	120 00
J. N. Ritchie, Q. C., Halifax, N.S.	One year's rent of Military Store building, Halifax, to 31st March, 1881.	.....	300 00
Felix Noel, Quebec.	One year's rent of ground, Island of Orleans.	.....	60 00
Mrs. G. Plante, Quebec.	do do	.....	24 00
Mrs. N. LaRue, Quebec.	do do	.....	12 75
J. Vincent, Montreal.	Rent of Magazine, Old Quebec Gate Barracks, to 15th March, 1881.	87 50	
do	Rent of Armoury, Old Quebec Gate Barracks, from 1st February to 15 March, 1881.	17 50	
City of Montreal.	Nine months' rent of Quebec Gate Barracks, to 31st January, 1881.	.....	105 00
Montreal Water Works, Montreal.	Water rate.	.....	180 00
Kingston Water Works, Kingston.	One year's water rate to Artillery Park Barracks, to 31st March, 1881.	.....	13 30
do	Repairs.	46 00	
do	do	2 80	
H. M.'s Staff Paymaster, Halifax, N.S.	For Rents of War Department properties.	.....	48 80
MacNab, Gibbons & McNab, London.	Professional services.	.....	183 15
MacMahon, Bondi & Dickson & Jeffery, London.	do	.....	15 50
	do	.....	20 00
	Carried forward	.....	218 65
			6,549 20
			370,734 25

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic, c. 10.....	Jules E. Larue, Advocate, Quebec.	Brought forward.....	.....	218 65	6,549 20	370,734 25
		CARE AND MAINTENANCE OF MILITARY PROPERTIES—Continued.				
	Hy. C. Anstih, Notary, Quebec.	For Professional services.....	.....	155 40		
	P. Vaughan, Toronto.....	do Repairs to drains at old and new forks, Toronto.....	.....	3 82		
	Cooke & Berry do	do Cleaning latrines.....	.....	40 85		
	W. H. Rice do	do Window guards.....	.....	30 00		
	W. P. Dossor do	do Sweeping chimneys.....	.....	5 25		
	A. W. Browning do	do Glazing.....	.....	6 00		
	P. McCormick, Quebec.....	do Emptying ash-pits.....	.....	12 00		
	L. Lefebvre do	do Repairing stoves.....	.....	7 20		
	Henri Roy do	do Repairs to fence and doors of armory.....	.....	27 50		
	John Hatch do	do Repairs to gates of military properties.....	.....	43 00		
	Win. Gregory do	do Removing snow from militia buildings and properties, Quebec, for year 1880-81.....	.....	285 00		
	Thos. Walsh & Co., Halifax, N.S.....	do Painting fence around drill shed.....	.....	14 00		
	John McCrow, Halifax, N.S.....	do Repairs to brigade office.....	.....	38 00		
	Mackintosh & Melnes, Halifax, N.S.....	do Erecting porch at militia stores.....	.....	22 50		
	W. B. Follett, Kingston.....	do Sweeping chimneys and cleaning latrines.....	.....	32 80		
	J. McVadon do	do Repairs done.....	.....	9 75		
	G. J. Wilson, Ottawa.....	do Repairs to fence around Cartier Square.....	.....	225 50		
	Thos. Evans do	do Re constructing four gun platforms at Nepean Point battery, Ottawa.....	.....	24 00		
	Thos. Cosgrove, St. John, N.B.....	do Repairs to store building, St. John.....	.....	45 00		
	James Wilson, St. John, N.B.....	do do magazine, Partridge Island.....	.....	39 50		
	C. M. Murray, Winnipeg.....	do do officers quarters.....	.....	20 00		
	C. Fortier, Montreal.....	do Removing snow from militia buildings, Montreal, for 1880-81.....	.....	25 00		
					1,426 72	7,975 92

DRILL SHEDS AND RIFLE RANGES.

Capt. Jesse Christy, Keswick, N.B.	For rent of rifle range for year, to 15th June, 1880.	10 00
Major Staples, St. Mary's, N.B.	do do do	10 00
Major R. B. Ketchum, Woodstock, N.B.	do do 1st June, 1880.	32 00
Lieut.-Col. E. B. Beer, Sussex, N.B.	do do 74th Battalion.	20 00
Capt. C. E. Beekwith, Grand Falls, N.B.	do do No. 6 Co., 67th Battalion for Deer Island Infantry Co., for 1879 80	10 00
Capt. A. T. Lloyd.	do do	10 00
Major R. R. Call, Newcastle, N.B.	do Newcastle for 1879.	15 00
Capt. W. McNaughton, Bathurst, N.B.	do No. 4 Co., 73rd Battalion.	10 00
Capt. H. Cameron, Black River, N.B.	do No. 5 Co., 73rd Battalion.	10 00
Major McCulley, Chatham, N.B.	do do	10 00
Jesse W. Baker	do Chatham, to 15th Sept., 1880.	24 00
Major T. L. Alexander, Fredericton, N.B.	do No. 7 Co., 67th Battalion.	10 00
Lieut.-Col. J. L. Marsh, Fredericton, N.B.	do Fredericton, for one year.	12 00
George Parker, Georgetown, P. E. I.	do 71st Battalion do	30 00
Frank & Richards	do at Georgetown, to 20th April, 1881.	25 00
Wm. Clarke, York	do Bowmanville, Ont.	15 00
Wm. Blair, Whiteby	do 374th Battalion, to 30th June, 1880.	15 00
Thomas Smith, Prescott	do for 3 years, to 13th Sept., 1880.	60 00
Major A. H. Macdonald, J. Jewell	do Prescott, to 1st April, 1882.	25 00
Alex. McNaughton, Port Hope	do Guelph, to 31st Dec., 1880.	35 00
Lieut.-Col. Peck, 29th Battalion	do Bowmanville.	4 00
James A. Estey, St. John, N.B.	do East Durham for 18 months, to 1st July, 1881.	30 00
The Treasurer of the Western District Rifle Association, London.	do One year's rent of Galt Drill Shed, to 1st April, 1881.	30 00
David Todd, Brantford	do Flooring drill shed, St. John.	250 00
W. G. Drury, St. John, N.B.	do Government grant towards rent of rifle range.	50 00
	do Rent of rifle range, Brantford, to 30th June, 1880.	30 00
	do St. John, for 9 months, to 1st Feb., 1881.	150 00
	do Carried forward.	922 00

378,710 17

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
43 Vic, c. 10.....	P. Cunningham Alberton, P.E.I.....	Brought forward.....	922	00	378,710	17
		DRILL STUDES AND RIFLE RANGES—Continued.				
		For rent of rifle range, Prince County Battalion, to 30th June, 1880.....	35	00		
	Ottawa Gas Co.....	Gas supplied Ottawa Drill Shed.....	134	50		
	Toronto Gas Co.....	do do.....	239	58		
	Kingston do.....	do do.....	57	95		
	Montreal do.....	do do.....	237	00		
	Halifax do.....	do do.....	218	90		
	Quebec do.....	do do.....	139	20		
	Hamilton do.....	do do.....	141	00		
	Charlottetown Gas Co.....	do do.....	165	04		
	London do.....	do do.....	95	40		
	St. John, N. B. do.....	do do.....	111	07		
	Victoria do.....	do do.....	14	50		
	Guelph do.....	do do.....	26	25		
	London Water works.....	Water supplied drill shed.....	27	00		
	Ottawa do.....	do do to 1st August, 1881.....	75	00		
	Victoria do.....	do do to 31st December, 1880.....	36	25		
	Quebec do.....	do do.....	50	00		
	Halifax do.....	do do.....	45	00		
	J. G. Corbin, Bedford, N.S.....	Pay as Caretaker of Bedford Rifle Range for 12 months.....	192	00		
	do do.....	Repairs done to butts.....	21	25		
	Les Secours de la Charité de l'Hôpital-Général de Montréal.....	Twelve months' rent of rifle range at Point St. Charles, to 1st November, 1881.....	600	00		
	Major the Hon. Hy. Aylmer, Melbourne, P.Q.....	One year's rent of armoury for Richmond Field Battery, to 31st December, 1880.....	120	00		
	J. Vincent, Montreal.....	Nine months' rent of armoury, Quebec Gate Barracks, to 31st January, 1881.....	105	00		
	Corporation of Granby, P.Q.....	One year's rent of gun shed, armoury and magazine at Granby, to 30th April, 1881.....	160	00		

The Mayor of Berlin, Ont.				450 00
Lt.-Col. Brodie, Commanding 31st Batt.				200 00
Anne Irons, Windsor, N.S.				5 00
Robert Whyte, Ottawa ...				431 65
Alex. Duncan, Ottawa ...				354 50
MacLean, Roger & Co., Ottawa.				86 75
Elijah Price, Vienna, Ont.				25 00
Jas. Hunter, St. John, N.B.				95 40
Capt. T. G. Loggie, Geo. Gould, Walkerton, Ont.				30 04
Watson & Myers, Halifax, N.S.				80 00
Wm. Bush, Collingwood, Ont.				31 45
Alex. Morrison, Montreal				34 85
A. R. Mackinlay, Halifax, N.S.				314 00
Reilly & Davidson, Halifax, N.S.				25 45
J. T. Willford, Cross Hill, Ont.				99 50
W. Donald, Channington, Ont.				38 00
Wm. McKay, Moorfield, Ont.				80 00
Henri Roy, Quebec.				187 00
A. J. Cronat, Brantford, Ont.				31 80
Capt. LeSueur, Quebec.				174 60
Capt. A. Johnstone, 84th Battalion.				50 00
W. Holby, Montreal.				15 00
C. F. Harris, Charlot- town, P. E. I.				25 00
Henry Kidd, Barrie, Ont.				75 00
Dawson Bros., Montreal.				5 90
Wm. Howe, Ottawa ...				4 00
Bryng Bros., Montreal ...				60 00
Porter & Askwith, Ottawa				8 05
Paymaster Amyvaalid.				275 00
Government grant on removal of drill shed to new site				68 80
Balance of government grant in aid of Owen Sound Drill Shed				7,390 73
One year's ground rent Windsor Drill Shed.				
Wire fencing, pickets for fence, and repairs done around Ottawa Drill Shed, Carter Square				
Supplying and planting trees around Carter Square				
Target facings supplied Dominion Rifle Association, from 1877 to 1880.				
Building fence around Vienna Drill Shed.				
Repairs done on Drury Rifle Range				
do Fredericton Rifle Range				
do Walkerton do				
do Halifax do				
do Collingwood do				
do Point St. Charles do				
do Beauford do				
do Halifax do				
do Cross Hill do				
do Channington do				
do Hollen do				
do Beaufort do				
do Brantford do				
do Lévis do				
do Sorel do				
do Point St. Charles do				
do Charlottetown do				
do Barrie do				
Printing posters				
Painting fence, signboards, &c., on Carter Square.				
Grass seed for use on Carter Square				
Erecting caretaker's house, Ottawa Rifle Range				
Sundries for use on Point St. Charles Rifle Range				
Carried forward.....				378,710 17

Randall & Kellaway, Port Hope.....	1 50				
Thos. Walsh & Co., Halifax.....	2 60				
Thos. McMahon, Kingston.....	2 00				
Alex. Collier, Montreal.....	434 00				
Chas. Garth do.....	16 37				
James Turnbull, New Westminster, B.C.....	161 00				
L. E. Col. Macpherson, Ottawa.....	33 00				
N. F. Patterson, Whitchurch, B.C.....	5 00				
J. Smith, Victoria, B.C.....	10 00				
G. C. Keays do.....	60 00				
J. F. Ross, Toronto.....	12 13				
Nardisse Gagnon, Quebec.....	45 65				
Capt. Dean, 57th Batta- lions, Fortuna, Gilbert, Sautil Ste. Marie.....	25 00				
Foy & Tupper, Toronto.....	80 00				
J. A. Macdonell do.....	80 53				
	46 80				
					9,864 47
Dussault & Co., Sherbrooke.....	1,629 97				
T. Nichol, Ottawa.....	79 95				
R. Watson do.....	900 00				
Lt.-Col. Ross do.....	165 00				
do do.....	4 82				
do do.....	94 90				
J. M. Garland do.....	264 72				
Le Noquean Montre- real.....	10 00				
Lt.-Col. Smith, 28th Batt. do Rogers, 57th do.....	24 84				
do Whitehead, 3rd Battalion.....	63 00				
M. D. Dawson & Co., London.....	135 00				
Mail Printing Co., To- ronto.....	133 00				
Gazette Printing Co., Montreal.....	18 90				
	43 20				
	35 64				
					7,335 22
					388,571 64

CLOTHING.

For Flannel shirts.....

Samples from Limerick Army Clothing Co.....

Pay for inspecting militia clothing.....

Allowance in lieu of forage caps.....

One day's pay on Clothing Board.....

Fur caps for men doing duty at Rideau Hall.....

Inspection of military clothing.....

Advertising.....

Allowance in lieu of forage caps for 28th Battalion.....

do do 57th do.....

do do do 3rd do.....

Advertising in *Herald*.....do *Mail*.....do *Gazette*.....

Carried forward.....

P. P. Martin & Co., Montreal	62 50	
Lt. Col. Miller, 79th Battalion	180 00	
Spectator Printing Co., Hamilton	35 64	
<i>Le Journal des Trois Rivières</i>	18 36	
<i>The Star-Holier</i> , Montreal	60 00	
Officer Commanding 51st Battalion	168 00	
Lt.-Col. Rodier, 79th Battalion	29 58	
Lt.-Col. Prudhomme, 64th Battalion	22 30	
<i>Le Courrier de Montréal</i>	40 96	
C. & J. Webb & Co., London, Eng.	46,058 56	
St. Lawrence & Ottawa Railway		316 13
do		252 64
do		66 29
Miss M. Clarke, Ottawa	635 06	
Officer Commanding Field Battery, London	28 05	
Major Vince, Woodstock, N.B.	35 00	
Officer Commanding King's Troop Cavalry, Kentville, N.S.	24 68	
Officer Commanding 63rd Battalion	21 87	
Paymaster Copley, Charlottetown, P.E.I.	138 00	
P. Stapleton, Quebec	63 18	
G. R. Renfrew & Co., Quebec	287 07	
J. Hamel & Bros., Quebec	129 50	
Sergt. Blackford, "B" Battery	82 68	
Clothing	81 30	
	53,977 47	
Carried forward		388,574 64
		53,977 47

MILITIA FORCE--Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic, c. 10. ...	Paymaster Wm. Starr, London.....	Brought forward.....			53,977 47	338,574 64
		MILITARY STORES.				
	Paymaster Wm. Starr, London.....	For Payments made by him to sundry persons for transport of stores, painting gun carriages, washing blankets, &c., in Military District No. 1, for 1880-81.....		328 44		
	Paymaster W. N. Alger, Toronto.....	Payments made by him to sundry persons for transport of stores, repairs to store building, repairing and painting gun carriages, washing blankets, &c., in Military District No. 2, for 1880-81.....	445 98			
	do do Paymaster W. King, Kingston.....	Pay of store staff.....	92 00			
	Lt.-Col. W. H. Jackson, D.A.G., Brockville.....	Payments made by him to sundry persons for cartage of stores, repairs to saddle and harness, washing blankets, &c., in Military District No. 3, for 1880-81.....		568 26		
	Paymaster T. Anyrand, Sweetsburg.....	Payments made by him to sundry persons for transport of stores, cleaning arms, &c., in Military District No. 1.....		61 70		
	do do Paymaster G. de Bellefeuille, Montreal.....	Payments made by him to sundry persons for washing blankets, cartage of stores, horse hire, &c., in Military District No. 5, for 1880-81.....	504 27			
	do do Paymaster W. H. Forrest, Quebec.....	Pay of store staff.....	122 00			
	do do Paymaster G. de Bellefeuille, Montreal.....	Payments made by him to sundry persons for cartage of stores, horse hire, planking store yard, &c., in Military District No. 6, for 1880-81.....		626 27		
	Paymaster W. H. Forrest, Quebec.....	Payments made by him to sundry persons for cartage of stores, &c., in Military District No. 7, for 1880-81.....		359 80		
	Paymaster W. T. Baird, St. John.....	Payments made by him to sundry persons for cartage of stores, sundries for use of stores, sawing wood, &c., in Military District No. 8, for 1880-81.....	450 10			
	do do do do	Pay of staff.....	317 24			
						757 34

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vic., .10. ...	Prince Edward Island Railway Co., Charlottetown	Brought forward.....	.....	10,510 60	53,977 47	388,574 64
	Northern & North Western Railway Co., Toronto.....	MILITARY STORES—Continued.	.....	34 66		
	South Eastern Railway Co., Montreal.....	For Transport of stores.....	.....	63 85		
	Welland Railway Co., St. Catharines.....	do .....	.....	2 61		
	St. John & Maine Railway Co., St. John, N.B.....	do .....	.....	29 30		
	New Brunswick & Canada Railway Co., St. Stephen, N.B.....	do .....	.....	42 40		
	D. Shaw, Agent SS, "Scotland," Montreal.	do .....	.....	3 48		
	J. Ross & Co., SS, "Ocean King," Quebec	Freight on stores from England.....	.....	5 13		
	Robert Reford, Agent SS, "Paxo," Montreal.	do .....	.....	5 25		
	Quebec & Gulf Ports SS, Co., Quebec	do .....	.....	2 56		
	D. Shaw, Agent SS, "Severu," Montreal	Transport of stores.....	.....	46 54		
	Richelien & Ontario Navigation Co., Montreal.	Freight on stores from England.....	.....	23 55		
	Ottawa River Navigation Co., Montreal.....	Transport of stores.....	.....	368 15		
	Owners SS, "Neptime," Halifax.....	do .....	.....	11 32		
	Owners Schr. "Hound," Halifax.....	do .....	.....	12 70		
	Halifax.....	do .....	.....	4 30		

Steamer "Hastings,"	do	43 92
Kingston "Picton,"	do	6 60
Canadian Express Co.,	do	143 25
Ottawa Express Co.,	do	99 39
Halifax Express Co.,	do	104 62
Halifax Express Co.,	do	8 10
Toronto Sentinel, Toronto	do	19 44
Daily News, Kingston	do	20 52
Intelligencer, Belleville	do	10 35
Le Canadien, Quebec	do	9 00
Le Nouvelliste, do	do	5 76
L'Ecole Primaire, Quebec	do	9 15
The Chronicle, do	do	10 35
Le Journal de Quebec,	do	7 00
Quebec	do	2 25
Winnipeg Times, Win-	do	1 50
nipeg	do	1 50
Le Provincial, Quebec	do	10 35
Le Cultivateur, do	do	11 70
The Bagaget, do	do	7 35
The Telegraph, do	do	12 60
The Shareholder, Montreal	do	2 10
The Herald, Guelph	do	7 35
The Mail Printing Co.,	do	2 10
Toronto	do	7 35
The National, Toronto	do	2 10
Gazette Printing Co.,	do	7 35
Montreal	do	2 10
Canadian Spectator Co.,	do	7 35
Sherbrooke	do	2 10
Courrier de Montreal,	do	7 35
Montreal	do	7 35
La Minerve, Montreal	do	5 88
L'Evenement, Quebec	do	2 10
Frederic Times, Exeter	do	7 35
Frederic Times, Exeter	do	6 30
Sun Publishing Co., St.	do	12 00
John, N.B.	do	143 25
Le Monde, Montreal	do	420 25
News Printing Co., Win-	do	69 00
nipeg	do	
D. A. Cameron, London	Fuel wood and coal	
P. Burns, Toronto	do	
T. Myles, Hamilton	do	
	Carried forward	12,404 08
		59,977 47
		388,574 04

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
43 Vic, c. 10. ...		Brought forward.....	12,404	08	53,977	47
		MILITARY STORES—Concluded.				
	G. B. Smith, Hamilton ...	For Fuel wood and coal.....		9 70		
	Isaac Noble, Kingston ...	do do		196 40		
	And. Bailie, Montreal ...	do do		510 75		
	Forrest & Co., Quebec ...	Coal		17 50		
	Lloyd & Co., St. John, N.B.	do		69 50		
	R. P. McGivern, St. John, N.B.	do		61 05		
	J. Richards & Son, Fredericton, N.B.	do and fuel wood		36 00		
	J. Shanklin, St. John, N.B.	do do		24 00		
	J. Porter, St. John, N.B.	do do		50 80		
	H. J. Olive, Carleton, N.B.	do do		18 60		
	S. Cunard & Co., Halifax	do do		44 90		
	W. & A. Moffatt, do	Fuel wood		11 10		
	S. Pritchard, Winnipeg.	do		300 00		
	Winnipeg Fuel Co., Winnipeg.	do		480 00		
	J. Charlton, Charlottetown.	do		24 00		
	T. Casey, Charlottetown	Fuel wood.....		80 22		
	John Heney, Ottawa	Boat service between Montreal and St. Helen's Island, conveying military stores		155 00		
	Jos. Vincent, Montreal ...	Shipping and Insurance charges on stores from England.....		877 50		
	Montgomerie & Workman, London, Eng	Books supplied Department.....		150 25		
	Wm. Clowes & Sons, London, Eng.	Stores issued from Her Majesty's stores		53 75		
	Her Majesty's Accountant General, London, Eng.	Towels supplied		10,070		59
	McCreagh & Co., Guelph ...	Spoons, forks and combs for use of "A" and "B" Batteries		162 50		
	W. M. Dreiman, Kingston	Repairing and painting guns of Richmond Field Battery		178 36		
	Lieut. Beattie			71 50		

Hudson Bay Co., Montreal.....	1 43
Thos. Orr, St. Catharines.....	240 50
Warden of Penitentiary, Kingston.....	15,491 80
James Dunnet, Ottawa.....	13 65
Her Majesty's Staff Paymaster, Halifax.....	42 18
F. G. Louis, Quebec.....	604 16
P. G. Dugal do.....	479 17
Royal Canadian Insurance Co., Montreal.....	187 50
British American Insurance Co., Ottawa.....	75 00
Dussault & Co., Sherbrooke.....	562 12
Officer commanding G. G. Foot Guards, Ottawa.....	103 18
S. & H. Borbridge do.....	592 32
A. J. Stephens do.....	17 00
Corporation of Montreal.....	60 00
A. Bedard, Quebec.....	45 50
E. Cazeau do.....	60 00
Beaudet & Chénic, Quebec.....	12 40
Her Majesty's Naval Storekeeper, Victoria, B.C.....	3 21
Hudson Bay Co., Victoria, B.C.....	237 50
A. Bechar, Quebec.....	1,821 75
Whitehead & Turner, Quebec.....	87 40
L. Prudel, Quebec.....	2,109 56
J. B. Kane do.....	95 09
E. Alley do.....	125 48
V. Belanger do.....	131 38
J. Dillon, Kingston.....	482 79
J. Noble do.....	1,630 11
J. Creighton do.....	195 75
McMahon Bros. do.....	159 10
Queen's Printer, Ottawa.....	1,040 72
Freight on stores.....	52,655 71
Repairs to saddlery of No. 1 Troop, 2nd Regiment of Cavalry.....	41 36
Great coats supplied under contract.....	
Repairs to harness, Ottawa Field Battery.....	
Repairing and resetting pivots of guns at Point Pleasant Battery.....	
500 pairs of moccasins.....	
500 do do.....	
Insurance on Ottawa Military Stores.....	
do do.....	
Great coats supplied.....	
Making arm racks and great coats and cleaning arms.....	
Great coat straps supplied.....	
Inspecting great coat straps.....	
Rent of Quebec Gate Barracks.....	
Boots supplied.....	
Two wood carts.....	
Copying press.....	
Friction tubes.....	
Blankets supplied.....	
Boots.....	
Brooms, &c.....	
Fuel wood.....	
Stoves.....	
Lumber.....	
Sundries.....	
Boots.....	
Fuel wood.....	
Sundries.....	
Wheelbarrows.....	
Printing, printing paper and binding.....	
Loss—Refunds.....	
Carried forward.....	
	52,624 35
	106,601 82
	388,574 64

MILITIA FORCE—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cis.	\$	cis.	\$	cis.
43 Vic, c. 10 ...		Brought forward.....	106,601	82	388,574	64		
		AMMUNITION.						
	James Swift, Kingston ...	For Freight, wharfage and storage on ammunition.....	554	30				
	Capt Prevost, Quebec...	An advance to proceed to England in connection with small arm cartridge manufactory.....	400	00				
	St. Lawrence & Ottawa Railway.....	Freight on ammunition.....	4	29				
	Montgomery & Workman, London, Eng.....	Shipping and insurance charges.....	50	00				
	Douglas & Co., Halifax.	Storage on shot.....	15	00				
	H. M's, Staff Paymaster, Halifax.....	Ammunition issued to Militia.....	1,879	02				
	Hudson Bay Co, Winnipeg.....	Freight on ammunition, arms and accoutrements, Fort Garry to Carlton.....	645	75				
	H. M's Naval Accountant, Victoria, B.C.....	Ammunition issued to Militia.....	549	24				
		Less—Refunded.....	4,097	60				
			899	06				
			3,198	54				
								109,800 36
		ANNUAL DRILL PAY AND ALL OTHER INCIDENTAL EXPENSES CONNECTED WITH THE DRILL AND TRAINING OF THE MILITIA FOR 1880-81.						
		For Annual Drill of Militia in Military District No. 1.....	21,413	97				
	do do	do do 2.....	23,616	49				
	do do	do do 3.....	16,416	15				
	do do	do do 4.....	10,659	66				
	do do	do do 5.....	27,070	02				
	Paymaster Wm. Startt, London.							
	Paymaster W. N. Alger, Toronto.....							
	Paymaster W. King, Kingston.....							
	Lt.-Col. W. H. Jackson, D. A. G., Brockville.....							
	Paymaster T. Aymaraud, Sweetsburg, Que.....							

Paymaster C. de Bellefeuille, Montreal	do	do	6	8,830 85
Paymaster W. H. Forrest, Quebec	do	do	7	16,025 60
Paymaster W. T. Baird, St. John, N.B.	do	do	8	13,222 61
Paymaster George Guy, Halifax, N.S.	do	do	9	12,282 61
Paymaster A. Peebles, Winnipeg, Man.	do	do	10	2,454 39
Paymaster R. A. Cropley, Charlottetown, P. E. I.	do	do	11	2,182 00
Paymaster R. J. MacDonell, Victoria, B.C.	do	do	12	1,178 90
The Officer Commanding the 65th Battalion, Montreal		Transport of 65th Battalion to Chambly at inauguration of the de Salaberry monument		321 00
Lt.-Col Thomas Ross, Ottawa		Travelling expenses of Minister of Militia and self attending Niagara camp		50 00
Grand Trunk Railway Co., Montreal		Transport		149 58
Paymaster Wm. Starn		Payments made for Drill Instruction		100 00
do W. N. Alger	do	do		210 00
do T. Anyruid	do	do		460 00
do C. de Bellefeuille	do	do		92 50
do W. T. Baird	do	do		20 00
do McPhonnell	do	do		120 00
do R. A. Cropley	do	do		20 00
The Queen's Printer, Ottawa		Printings, printing paper and binding		310 77
		LESS—Refunds		157,207 10
				81 59
				157,125 51
		CONVERSION OF SMOOTH-BORE ORDNANCE INTO 61-POUNDER PALLISSER GUNS, AND MANUFACTURING TWO 8½-TON GUNS AND CARRIAGES.		
E. E. Gilbert & Son, Montreal		For work done on account of above service		1,500 00
		Total Militia Expenditure for Financial Year 1880-81		687,000 51

OCEAN AND RIVER STEAM AND PACKET SERVICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
36 Vic., c. 33	Hon. Postmaster General	To enable him to pay to Sir Hugh and H. Allan, one year's postal subsidy to 31st March, 1881.....	.....	.....	126,533	34
43 Vic., c. 10	do do ...	For Amount of grant for steam communication between St. John and Halifax, <i>via</i> Yarmouth.....	.....	.....	10,000	00
	do do ...	Payments to sundry persons for Mail Service on Lakes Huron and Superior.....	.....	.....	10,000	00
	do do ...	Payments to sundry persons for steam service between San Francisco and Victoria, B.C.....	.....	.....	29,270	00
	do do ...	Payment to James King, for steam service with Magdalen Islands.....	.....	.....	7,200	00
	do do ...	Payments to E. B. Eaton, for Mail Service between Grand Manan and Mainland.....	.....	.....	1,500	00
	do do ...	Amount of grant for steam service between Campbelltown and Gaspé.....	.....	.....	9,000	00
	do do ...	Payment for steam service between Halifax, Cape Breton and Prince Edward Island.....	.....	.....	4,000	00
	do do ...	Payment for steam service between Nova Scotia and St. Pierre.....	.....	.....	4,000	00
		WATER POLICE.				
43 Vic., c. 10	Department of Marine and Fisheries	For Pay-lists, rent, gas, fuel, water tax, advertising, printing, stationery and other contingencies, Harbor Police, Montreal.....	.....	.....	13,560	31
43 Vic., c. 10	do do ...	Pay lists, rent, gas, fuel, water tax, advertising, printing, stationery and other contingencies, Harbor Police, Quebec .....	.....	.....	21,953	26
		LIFE BOATS, LIFE PRESERVERS, &c.				
43 Vic., c. 10	do do ...	For amount expended for life boats, awards, &c .....	.....	.....	1,806	13

43 Vic., c. 10	do	do	do	do	do	do	3,888 41
EXAMINATION OF MASTERS AND MATES.							
43 Vic., c. 10	do	do	do	do	do	do	310 48
INVESTIGATION INTO WRECKS, CASUALTIES, &c.							
43 Vic., c. 10	do	do	do	do	do	do	607 43
CANADIAN REGISTER AND CLASSIFICATION OF SHIPPING.							
43 Vic., c. 10	do	do	do	do	do	do	150 00
REMOVAL OF OBSTRUCTIONS FROM NAVIGABLE RIVERS.							
DOMINION STEAMERS.							
43 Vic., c. 10	do	do	do	do	do	42,174 44	
	do	do	do	do	do	24,798 46	
	do	do	do	do	do	22,915 60	
	do	do	do	do	do	11,755 98	
	do	do	do	do	do	15,139 95	
	do	do	do	do	do	11,332 09	
	do	do	do	do	do	9,040 37	
	do	do	do	do	do	50,550 18	
	do	do	do	do	do	185,736 77	
	do	do	do	do	do	76 50	
	do	do	do	do	do	185,660 27	
	do	do	do	do	do	429,439 63	

Less—Refunds on accounts of steamers generally							
Total Ocean and River Steam and Packet Service							

LIGHTHOUSE AND COAST SERVICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
43 Vic, c. 10.....	Department of Marine and Fisheries	For Amount of payments on account of construction of new lighthouses, fog-whistles, &c.....		40,240 07		
		Sands Head Lighthouse, British Columbia.....		8,427 89	48,667 96	
	Department of Marine and Fisheries	Amount of payments on account of salaries of Light-keepers, and maintenance of lighthouses, &c. :—				
		Above Montreal.....		67,541 21		
		Between Quebec and Montreal		14,326 36		
		Below Quebec.....		89,781 29		
		New Brunswick		63,921 90		
		Nova Scotia		128,118 59		
		Prince Edward Island		12,996 33		
		British Columbia.....		17,570 72		
		Cape Race.....		800 00	395,056 40	
		Total Lighthouse and Coast Service.....			443,724 36	

FISHERIES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic, c. 10.	Department of Marine and Fisheries	For Salaries and disbursements of Fishery Overseers, &c. :— Ontario .....	.....	11,506 74	.....	.....
		Quebec.....	.....	15,123 79	.....	.....
		Nova Scotia .....	.....	14,909 42	.....	.....
		New Brunswick .....	.....	11,776 56	.....	.....
		Prince Edward Island .....	.....	2,691 49	.....	.....
		British Columbia.....	.....	1,721 48	.....	.....
		Payments on account of fish-breeding, &c.....	.....	21,530 62	.....	.....
		do legal expenses .....	.....	1,022 07	.....	.....
		do advertising .....	.....	278 18	.....	.....
		Total Fisheries.....	.....	80,560 35	.....	.....

STEAMBOAT INSPECTION.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic., c. 10.....	Samuel Bisley.....	For Twelve months' salary as Chairman of the Board of Inspectors, to 30th June, 1881.....				
	do	Contingent and travelling expenses, to 30th June, 1881.....			1,800 00	
	W. M. Smith.....	Twelve months' salary as Deputy-Chairman do			283 75	
	do	Contingent and travelling expenses do			1,400 00	
	W. J. Menelly.....	Twelve months' salary as Inspector do			766 31	
	do	Contingent and travelling expenses do			1,200 00	
	J. Burgess.....	Twelve months' salary as Inspector do			387 32	
	do	Contingent and travelling expenses do			1,200 00	
	F. N. Beford.....	Twelve months' salary as Inspector do			174 90	
	do	Contingent and travelling expenses do			1,000 00	
	J. Samson.....	Twelve months' salary as Inspector do			296 65	
	do	Contingent and travelling expenses do			1,000 00	
	J Taylor.....	Twelve months' salary as Inspector do			66 81	
	do	Contingent and travelling expenses do			1,000 00	
	Thomas Westgarth.....	Twelve months' salary as Inspector do			222 75	
	do	Contingent and travelling expenses do			750 00	
	H. D. Whitney.....	Rent of office do			244 03	
	Stationery Office.....	Stationery supplied.....			187 50	
	Queen's Printer.....	Printing, paper and binding.....			29 28	
					139 85	
		Total Steamboat Inspection.....			12,149 15	

SUPERINTENDENCE OF INSURANCE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	\$	\$	\$
			cts.	cts.	cts.	cts.
38 Vic., c. 20 & 21	J. B. Cherriman	For Salary as Superintendent of Insurance, for the year ended 30th June, 1881.....				4,000 00
43 Vic., c. 10.....	C. E. Anderson	Salary as Chief Clerk, for year ended 30th June, 1881.....				2,250 00
	A. K. Blackadar.....	do Clerk do				1,262 50
	W. J. McMich.....	do Extra Clerk do				912 59
	J. R. Cherriman	Travelling expenses.....				443 40
	C. E. Anderson.....	Contingent expenses.....				13 68
	Sundry persons	Subscription to newspapers.....				64 86
	Montreal Telegraph Co.....	Telegraphing				7 58
	Dominion do	do				8 77
	Bell Telephone Co.....	Hire of telephone.....				17 50
	Stationery Office.....	Stationery				124 17
	Queen's Printer	Printing, binding, &c.....				121 05
	McLean, Roger & Co.....	Printing and binding Report of 1879.....				339 70
	G. Cox.....	Engraving				7 00
	A. S. Woodburn	Directories				4 00
		Total Superintendence of Insurance.....				9,579 71

CULLERS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic., c. 10.	Wm. Quinn.....	<p style="text-align: center;">QUEBEC.</p> For Amount of salaries paid during the year ended 30th June, 1881..... Contingencies..... Cullers' fees.....	12,749 32 2,240 27 27,256 71		42,246 90			
	George Daveclay.....	<p style="text-align: center;">MONTREAL AND SOREL.</p> For Amount of salaries paid during the year ended 30th June, 1881..... Special assistance..... Contingencies..... Cullers' fees.....	1,433 32 19 00 281 35 1,186 76				2,920 43 5,633 34 188 85 90 13	
	Sundry Cullers..... Stationery Office..... Queen's Printer.....	Amount paid as retiring allowances..... Stationery..... Printing, binding, &c.....						
	Total Cullers.....						51,079 65	

MISCELLANEOUS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.		\$	cts.	\$	cts.	\$	cts.
43 Vic, c. 10.....	Department of Justice. ...	SERVICE.						
		UNFORESSEEN EXPENSES.						
		For a gratuity of two months' salary paid to the widows and families of the undermentioned deceased officials:—						
		Judge Maguire.....	666	66				
		Judge Dunkin.....	666	66				
		Chief Justice Moss.....	1,000	00	2,333	32		
	Post Office Department...	J. A. McLaurin, Post Office Department.....	100	00				
		L. McCullough, Ottawa Post Office.....	100	00				
		R. Deacon, Kingston Post Office.....	156	66				
		Alfred Crisp, Hamilton Post Office.....	200	00				
		H. B. Terrill, Mail Clerk, Montreal Division.....	80	00	636	66		
	Department of Customs..	P. C. Ryan, Clerk, Customs Department.....	250	00				
		Robt. Miller, Sub-Collector of Customs.....	83	33				
		P. Dobbin, Tidewater, Quebec.....	46	64				
		J. E. Villeneuve, Appraiser, Montreal.....	300	00				
		W. Napiet, Landing Waiter and Searcher, Bathurst, N.B.....	83	34				
		F. Mullane, Landing Waiter and Searcher, Halifax.....	100	00				
		J. L. Barton, Locker, Halifax.....	100	00				
		C. W. Lindsay, Appraiser, Winnipeg.....	165	67				
		R. B. Miller, Appraiser, Newcastle, N. B.....	83	33				
		G. A. Maillon, Clerk, Customs Department.....	291	67				
		Chas. Belford, Secretary, Board of Customs.....	266	67				
		Hugh McLean, Acting Landing Waiter, &c., Ottawa.....	104	00				
		W. N. Lee, Landing Waiter and Searcher, Quebec.....	183	34				
		Hugh McKay, Preventive Officer, Penetanguishene.....	50	00				
		B. Dupre, Tide Waiter, Montreal.....	91	34	2,200	33		
	Department of Finance...	J. W. Copeland, Saving's Bank Agent, New Glasgow.....	33	33				
		V. B. Tait, Saving's Bank Agent, New Westminster....	66	66	99	99		
	Department of Railways and Canals.....	Michael Madden, Bridge Keeper, Welland Canal.....			76	00		
		Carried forward.....			5,346	30		

MISCELLANEOUS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic, c. 10.....	Department of Inland Revenue.....	Brought forward.....	.....	5,346 30	.....	.....
		UNFORESEEN EXPENSES—Continued.				
		For a gratuity of two months' salary paid to the widows and families of the undermentioned deceased officials :—				
	Department of Marine and Fisheries.....	P. M. McGlashan, Collector, Sarnia Division.....	233 32	349 98	.....	.....
	Department of Interior....	James Clark, Keeper of Bliss Island Light.....	50 00	141 67	.....	.....
	Department of Justice....	J. B. Longley, Keeper, Signal Station, St. John.....	91 67	233 32	.....	.....
		E. D. Clarke, Inspector, N.W. Mounted Police.....	.....	.....	.....	.....
		For Gratuities to the undermentioned officials on their retirement :—				
		Rev. G. Schofield, Protestant Chaplain, late Penitentiary, St. John, N.B.....	420 76	.....	.....	.....
		A. Ouellette, Roman Catholic Chaplain, late Penitentiary, St. John, N.B.....	108 32	.....	.....	.....
		Dr. Daniels, surgeon, late Penitentiary, St. John, N.B.....	83 33	.....	.....	.....
		John O'Keefe, Warehouse Clerk do do.....	331 25	.....	.....	.....
		Mary McCarthy, Matron do do.....	193 75	.....	.....	.....
		Rev. A. Romans, Protestant Chaplain, late Halifax Penitentiary.....	108 32	1,137 41	.....	.....
		Rev. M. Carmody, Roman Catholic Chaplain, late Halifax Penitentiary.....	77 77	.....	.....	.....
		Dr. R. S. Black, Surgeon, late Halifax Penitentiary.....	966 86	.....	.....	.....
		J. F. Cotton, Accountant do do.....	938 79	.....	.....	.....
		M. Kennedy, Guard do do.....	407 81	.....	.....	.....
		S. Corrigan, Guard do do.....	396 87	.....	.....	.....
		H. N. Wright, Trade Instructor do do.....	520 11	.....	.....	.....
		Ellen Flinn, Matron do do.....	111 09	.....	.....	.....
				3,527 62		

Department of Public Works.....	J. R. Perrie, Keeper, Dorchester Penitentiary John Duff, eight months' gratuity on retirement from St. John Penitentiary	659 72 390 00		
James Thornton	Mrs. Geo. Sims, gratuity of one month's salary of her late husband	32 50		11,728 52
Wm. Briggs	Steamboat inspection and tonnage fees (up to 17th March) in 1878, 1879 and 1880	9 00		
Beauchemin & Valois.....	50 copies "Ryerson's Loyalists"	233 00		
D. O'Connor.....	10 copies "Le Code Civile Amyote"	63 75		
Ernest Gagnon	Costs in case Doutré v. Regina	815 50		
Messrs. Holland	Disbursements distributing pamphlets 24th June, at Quebec, respecting lands in North-West Territories.....	75 45		
W. McTeckin	Reporting evidence in disputed territory claim between Province of Canada and New Brunswick	150 00		
G. C. Holland	Overpayment of steamboat inspection fees	9 00		
Department of Public Works.....	Reporting evidence on behalf of the Crown in the case of Doutré v. Regina.....	67 20		
MacLean, Roger & Co.	Expenses in connection with the death of John Lindsay	105 30		
J. J. Gonnolly.....	24 copies "Morgan's Annual Register"	62 50		
Arthur Buies	Payment of claim in case of Rogers, Kelly & Co.	100 00		
J. A. Phillips.....	Expenses as Canadian delegate to the International Sanitary Commission, Washington	329 40		
G. A. Desjardins.....	5 copies of "Le Saguenay et le Vallee du Lac St. Jean"	7 50		
Oscar Proulx.....	5 do "Ann's History of Manitoba"	10 00		
Justice Miller	20 do "Débats de la Législature Provinciale de Québec"	100 00		
C. Tanguay.....	5 do "Glossaire Franco-Canadien"	2 50		
Henry Graham.....	Allowance in full for removal expenses to Winnipeg.....	1,000 00		
J. J. Middleton.....	25 copies 1st volume "Dictionnaire Géographique" C. Tanguay.....	62 50		
Bank of Montreal	Refund of fines imposed on him in 1877, less Sheriff's com- mission for not making return of convictions.....	38 00		
Bank of Nova Scotia	do do	38 00		
Department of Marine and Fisheries	Balance of account in connection with the withdrawal from circulation of uncurrent silver in Nova Scotia, including commission, charges, &c.	3,530 87		
	Commission, charges, &c. in connection with the with- drawal from circulation of uncurrent silver in Nova Scotia.....	1,949 17		
	Assistance to destitute fishermen in Halifax Co., N.S.	5,489 04		
		1,000 00		
	Carried forward	9,310 89		11,728 52

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic, c. 10.....		Brought forward.....	9,310	89	11,728	52		
		UNFORESEEN EXPENSES— <i>Concluded.</i>						
	Wm. Lukes	For Advance on account of expenses in making enquiries into the employment of operatives in factories	300	00				
	A. H. Blackely	Advance on account of expenses in making enquiries into the employment of operatives in factories.....	300	00				
	T. G. Keefer.....	Amount due him as Canadian Commissioner, Paris Exhibition	600	00				
	Bank of Montreal.....	Repayment of a Finance Department pay-list cheque, issued in September, 1875, for pay of J. B. Simpson	1,762	60				
	Jas. G. Ross.....	Refund of amount paid for steambot inspection, the vessel having been burned before the inspection was made.....	65	33				
	Bank of Montreal.....	Payment of cheques issued on account of London Library.....	5	00				
			156	22			12,400	04
							24,128	56
	Bank of Montreal.....	GRATUITY TO LADY CARTIER. Payment of gratuity to Lady Cartier, authorized by Order in Council, 27th April, 1881.....					500	00
		CANADA GAZETTE.						
	Postmaster-General.....	For Postages.....	133	62				
	G. P. Drummond.....	Printing and despatching <i>Canada Gazette</i>	1,988	58				
	G. P. Harwood	Translation	113	60				
	St. Lawrence & Ottawa Railway Co.....	Freight on paper.....	63	21				
	Canadian Express Co.....	do	16	65				
	Barber Bros.....	Paper	832	32				
	Queen's Printer	Printing, Stationery, &c.....	15	99				
		MISCELLANEOUS PRINTING.					3,193	97
43 Vic, c. 10.....		For Printing Budget Speech of 1881.....	344	50				
	<i>Citizen Printing and Publishing Co. (Limited).</i>	do 3,000 do in French.....	133	50				
	The Proprietors of <i>Le Canada</i>	Parliamentary Reports.....	8,721	16				
	Henry Hartney						9,199	16

43 Vic., c. 10.....	Customs Department.....	COMMUNICATION OF DETRES. ARMY AND NAVY. For Payments for above .....	.....	.....	1,749 67
44 Vic., c. 2.....	Sir A. T. Galt, G.C.M.G.	TRADE NEGOTIATIONS WITH FRANCE, SPAIN, &C. For Services and expenses in connection with the above. ....	.....	.....	4,058 32
44 Vic., c. 2.....	P. O. J. Herbert	COMPENSATION FOR LOSS OF PROPERTY. For Loss caused by fire at the Tête du Pont Barracks, Kingston .....	.....	.....	550 00
43 Vic., c. 10.....	W. J. Scott, Registrar..... A. E. Forgel, Clerk of the Council..... Lt.-Col. J. F. McLeod, C.M.G.....	GOVERNMENT IN THE NORTH-WEST TERRITORIES. For salary for one year, to 30th June, 1881..... do eleven months, to 31st May, 1881 .....	.....	.....	1,999 92 1,650 00
	Hon. P. Breland	do seven months, as Member of the Council of the North-West Territories .....	.....	.....	231 33
	Martin McDonald	Salary from 1st July, 1879, to 31st March, 1881, as Member of the Council of the North-West Territories.....	.....	.....	1,400 00
	Alex. Sproat.....	Salary as Registrar of the Turtile Mountain District to 30th June, 1881.....	.....	.....	561 80
	E. A. Brisbois.....	do Prince Albert District to 30th June, 1881 .....	.....	.....	561 80
	H. S. Bourne	do Little Saskatchewan do .....	.....	.....	561 80
	C. Whitford	do do .....	.....	.....	48 75
	P. Allard	do do .....	.....	.....	31 50
	Hon. D. Laird	Travelling expenses.....	.....	.....	50 00
	Lt.-Col. J. F. McLeod C.M.G.....	do do .....	.....	.....	874 00
	Hon. P. Breland	do do .....	.....	.....	227 00
	M. Ryan.....	do do .....	.....	.....	681 00
	A. Sproat.....	do do .....	.....	.....	515 00
	E. A. Brisbois.....	do do .....	.....	.....	500 00
	Mrs. E. Macleod.....	Taking care of lunatics, North-West Territories.....	.....	.....	100 00
	Manitoba Penitentiary.....	Keep of lunatics.....	.....	.....	50 00
	North-West Mounted Police.....	Maintenance do .....	.....	.....	301 55
	Stobart, Eden & Co	Supplies for do .....	.....	.....	82 81
	J. McLeughan	do .....	.....	.....	95 95
	H. Richardson	Postages .....	.....	.....	16 85
	J. Little	Telegrams .....	.....	.....	26 25
	Hon. D. Laird	Payments for subscriptions to newspapers, &c.....	.....	.....	54 38
	Carnell & Co	Law books.....	.....	.....	88 05
		.....	.....	.....	24 15
		.....	.....	.....	10 734 88
		Carried forward.....	.....	.....	43 279 68

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic, c. 10.....		Brought forward.....		10,734 88	43,379 68	
		GOVERNMENT IN THE NORTH-WEST TERRITORIES— <i>Concluded.</i>				
	Dubuc & Son.....	For Books.....		20 61		
	E. A. Brisbois.....	do stationery, &c., for Registry office.....		56 53		
	A. Sproat.....	do do.....		3 50		
	Hart & Rawlinson.....	do.....		41 50		
	Hon. D. Laird.....	Expenses charges on books.....		40 70		
	Hudson Bay Co.....	do on Statutes.....		5 00		
	Stationery Office.....	Stationery.....		38 97		
	P. G. Laurie.....	Printing.....		278 30		
	G. H. Harper.....	Engrossing bills for Council.....		10 00		
	Accountant of Contingen-	Sundry payments.....		62 43		
	cies.....	Disbursements at elections.....		443 80		
	E. Richard.....	Suitable building for Registry Office.....		300 00		
	M. MacDonald.....	do do.....		300 00		
	E. A. Brisbois.....	do do.....		300 00		
	A. Sproat.....	do do.....		90 00		
	A. J. Prongua.....	Wages as Messenger.....		75 00		
	J. S. Foster.....	do do.....		7 13		
	Mahoney & McDonald.....	Coal oil.....		37 95		
	Hudson Bay Co.....	do.....		8 85		
	Mowatt & Salfrey.....	Supplies for small box patients.....		11 00		
	G. Duck.....	Plans.....				
	North-West Mounted Police.....	One-third cost of mail service in North-West Territories, for fiscal year.....		2,415 00		
	F. A. Smart.....	Timber.....		30 00		
	Finkayson Bros.....	Timber for bridge.....		402 00		
	F. A. Smart & Co.....	do do.....		81 15		
	M. Zeho.....	Hauling timber for bridge.....		15 00		
	A. J. Prongua.....	do do.....		18 50		
	P. Ballendine.....	Timber.....		127 01		
	R. C. McDonald.....	do.....		150 71		
	Mahoney & McDonald.....	do.....		162 36		
	W. Parker.....	do.....		100 00		
	P. Beaudreau.....	do.....		25 00		

MISCELLANEOUS—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	§	cts.	§	cts.
44 Vic, c. 2.....	Geo. G. Dustan.....	Brought forward..... PREPARATION OF THE TARIFF. For Amount paid to him for services in preparation of the Tariff.....	91,224	05	453	75
44 Vic, c. 2.....	J. A. McDonnell..... H. J. McDonald..... W. Mitchell..... D. McBride..... D. O'Connor..... Chapleau, Hall & Atwater..... W. A. Reeve.....	LAW COSTS BY DEPARTMENT OF INLAND REVENUE. For Services..... do..... do..... do..... do..... do..... do.....	131	00	233	17
44 Vic, c. 2.....	Hon. Hector Fabre.....	SPECIAL SERVICES IN FRANCE. For Special services in France.....	2,931	11	1,424	85
44 Vic, c. 2.....	Bank of Montreal.....	INTERNATIONAL PARK, NIAGARA FALLS. For Payment of checks drawn by Sir A. Campbell.....	300	85		
44 Vic, c. 2.....	H. J. Morgan.....	ANNUAL REGISTER AND REVIEW. For 206 copies of the "Annual Register and Review".....	515	00		
44 Vic, c. 2.....	Representatives of A. M. Delisle.....	REFUND OF SHIPPING MASTERS' FEES. For Refund of Shipping Masters' fees paid into the Treasury by A. M. Delisle, in error, whilst acting as Collector of Customs, Montreal.....	2,457	29		

44 Vic, c. 2	TRADE LETTER ON BRAZIL. For Expenses of printing and circulating 3,000 copies of a Trade Letter on Brazil, &c. ....	.....	161 90
	ENQUIRY RESPECTING ALLEGED CLANDESTINE INTRODUCTION OF ARMS INTO CANADA.		
Sir J. A. Macdonald	For the purpose of procuring information concerning the clau- destine landing of arms in Canada, and investigation into the same	211 00	
Hon. J. O'Connor	do	250 00	451 00
	QUEBEC FIRE.		
His Worship the Mayor of Quebec	For Amount granted in aid of the sufferers by the fire in Quebec City .....	.....	10,000 00
	Total Miscellaneous .....	.....	109,929 80

DOMINION LANDS—CHARGEABLE TO CAPITAL.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
43 Vic, c. 10....	Alvey, G. B.....	For Surveys.....	5,850 00		
	Aldous, M.....	do	11,576 94		
	Allen, C. W.....	Services as Extra Clerk.....	58 50		
	Armstrong, F. W.....	Surveys.....	4,283 28		
	Barnard & Lunds.....	One chronometer.....	188 22		
	Beatty, W. & D.....	Surveys.....	9,233 60		
	Becker, Auguste.....	One prismatic reflecting circle.....	102 68		
	Behinger, P. R. A.....	Surveys.....	1,000 00		
	Benister, G. B.....	do	1,240 00		
	Billings, B.....	do	122 00		
	Bolger, Frank.....	Extra work.....	31 00		
	Brabazon, S. L.....	Surveys.....	3,359 29		
	Bray, E.....	do	3,821 07		
	Breen, Thos.....	do	8,883 94		
	Bristow, A.....	do	2,400 00		
	Brodie, Samuel.....	Services as Extra Clerk.....	122 00		
	Burchill & Davis.....	Surveys.....	1,000 00		
	Burnell, Peter.....	do	1,000 00		
	Burrows, Josiah A.....	do	1,000 00		
	Caddy, E. C.....	do	800 00		
	Caddy & Hewson.....	do	2,666 21		
	Canadian Express Co.....	Freight.....	35 95		
	Carbet, Joseph A.....	Surveys.....	2,680 83		
	Carre, Henry.....	do	2,075 00		
	Clementi, Thos. B.....	do	3,047 66		
	Cotton, A. F.....	do	2,070 00		
	Cotton & McAree.....	do	4,826 82		
	Molesworth, A. N.....	do	735 32		
	Daly, P. F.....	do	122 00		
	Davis, J. W.....	Services as Extra Clerk.....	120 00		
	Deane, Michael.....	do	1,000 00		
	Dennis, J. S.....	Travelling expenses to Toronto, re railway lands.....	30 00		
	Devilly, E.....	Surveys.....	6,217 01		
	do	Transport of instruments from Ottawa to Winnipeg.....	10 00		

Dickenson, E. A.	Survey	250 00
Dominion Telegraph Co.	Telegrams	59 79
Doupe, Jos.	Surveys	3,870 67
Doupe & McFee	do	1,684 25
Drummond, Thos.	do	7,079 43
Evans & Bolger	do	4,027 10
Fawcett, Thos.	do	2,000 00
Forrest, A. G.	do	1,075 00
Poster, Jas.	Altering solar instruments	25 00
Garden, Jas. F.	Surveys	5,353 97
Garon, L. J. E.	do	1,000 00
Gore, T. S.	do	2,000 00
Griguard, A.	Services as Extra Clerk	122 00
Hamel, A.	Surveys	1,000 00
Hart, Milner	do	7,644 59
Herron, R. W.	do	5,400 00
Hill, Jno	do	1,000 00
Hope, Jas. & Co.	Band chains, steel tapes, &c.	63 50
Hunt, F. M. & Co.	Five canvas boats	124 50
Jepson, R. J.	Surveys	2,050 00
Johnston, John.	Travelling expenses to Montreal, <i>re</i> maps.	50 00
Kains, Thos.	Surveys	2,000 00
Kennedy Laclairt	do	3,000 00
Kerry, Hugh	do	1,017 25
King, W. F.	do	4,787 74
Klotz, Otto J.	do	6,570 62
Kolchmann, J. W.	Survey books	29 44
Lendrum, R. W.	Surveys	1,929 76
Lett, C. A.	do	2,521 19
Lippé, A. W.	do	2,864 14
Macoun, Prof. Jno	do	692 50
do	Salary and expenses in North-West Territories.	
Maingy, W. Mel.	Services as Extra Clerk	3,556 64
Maingy, L. F. A.	Extra work	122 00
Mathier, John.	Professional services in connection with a scheme for the development of water power at Rat Portage.	61 50
McDonald, A. T.	Surveys	100 00
Miles, C. F.	do	1,000 00
Montreal Telegraph Co.	Telegrams	4,472 88
Morris, Jno.	do	277 91
Mortimer, A.	Surveys	2,310 13
Mullolland Bros.	500 lithograph diagrams, North-West Territories	7 50
McAfee, Jno.	1,689 iron bars for Surveyors	826 73
McArthur, Jas., sen.	Surveys	1,000 00
McArthur, J. J., jun	do	3,589 81
McKenna, J. J.	do	3,180 00
do	do	1,000 00
		173,563 24

Carried forward.....

DOMINION LANDS—CHARGEABLE TO CAPITAL—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic, c. 10.		Brought forward.....						
	McLachlin, J.	For Surveys	10,800	00				
	McMillan, J. A.	do	1,000	00				
	McNab, Archd.	do	1,000	00				
	McNeil, D.	Services as Extra Clerk	122	00				
	McPhillips, Geo.	Surveys	4,507	79				
	McPhillips, R. C.	do	3,136	27				
	National Manufacturing Co.	11 tents and poles	353	50				
	Nelson, J. C.	Balance account of timber exploration survey	529	00				
	Ogilvie, Wm.	Surveys	9,221	33				
	O'Hanly, J. L. P.	do	10,882	89				
	O'Keefe, D. C.	do	5,761	52				
	Oster, Frank.	do	120	00				
	Pearce, Wm.	do	11,173	41				
	Pondrier, A. L.	do	1,000	00				
	Rambooth, G. C.	do	6,447	70				
	Ranschery, R.	Services as Extra Clerk	122	00				
	Reid, J. L.	Surveys	14,775	62				
	Reifenstein, J. H.	do	5,214	97				
	Russell, A. L.	do	6,339	76				
	Ryley, G. V.	do	5,734	96				
	Scaton, Thos. J.	Cleaning and regulating chronometer	7	00				
	Secretan, M.	2 Rochon's micrometers.	67	16				
	Sinclair, Duncan.	do	3,255	92				
	Sinclair & Francis.	do	1,000	00				
	Sing, J. G.	do	2,000	00				
	Snow, Jno. A.	do	4,859	20				
	Souter, E. T. W.	Services as Extra Clerk	122	00				
	Sparkes, Geo. A.	do	88	50				
	Stanford, Ed.	Stationery, maps, printing, &c.	415	95				
	Stanton & Jones.	Surveys	3,859	00				
	Steers, C. J.	Services as Extra Clerk	122	00				
	Stewart, Geo. A.	Surveys	799	01				
	Stewart, Jno.	do	4,328	18				
	Thompson, W. F.	do	9,681	77				
	Thomson, A. C.	do	2,857	37				

Trynor, Isaac.....	.....	.....	.....	1,000 00
Troughton & Simms.....	.....	.....	.....	428 75
Uavin, Chas.....	.....	.....	.....	6,000 00
Van Baskirk, Jas.....	.....	.....	.....	505 00
Wagner, Wm.....	.....	.....	.....	4,252 14
Walsh, T. W.....	.....	.....	.....	1,000 00
Webb, A. C.....	.....	.....	.....	9,165 18
Whitcher, A. H.....	.....	.....	.....	33 55
do.....	.....	.....	.....	109 00
Wilson, Hugh.....	.....	.....	.....	133 55
Wilson, R. A.....	.....	.....	.....	1,000 00
Wolf, Chas. E.....	.....	.....	.....	1,000 00
Dr. Harburt's Physical Atlas of the Dominion of Canada.....	.....	.....	.....	2,000 00
Stationery Office.....	.....	.....	.....	2,717 00
Expenditure incurred in the publication of.....	.....	.....	.....	349 77
Less—Refund by L. Russell for solar compass sold Mr. Stewart.....	.....	.....	.....	334,871 41
Total, Dominion Lands Capital.....	.....	.....	.....	190 00
	.....	.....	.....	334,681 41

DOMINION LANDS—CHARGEABLE TO INCOME.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	¢	cts.	\$	cts.	¢	\$	cts.
4: Vic., c. 10.	Aikins, Moukman & Cul- ver.....	For Professional services.....							
	Amhurst <i>Gazette</i>	Advertising.....			140	62		30	00
	Anderson, James.....	Salary.....			1,200	00			
	do.....	Travelling expenses.....			300	00			
	do.....	Expenses of office.....			2,978	81			
	do.....	Removal expenses of family and furniture to Winnipeg.....			492	78			
	Armstrong, Rev. L. O.....	Salary and allowance as Land Guide.....							
	Armstrong, A.....	Copying.....			142	50		62	80
	Belch, A. J.....	Salary.....			1,400	00			
	do.....	Travelling expenses.....			127	25		1,527	25
	Billings, B.....	Extra Clerk.....			608	00			
	do.....	Extra work.....			301	00		909	00
	Bristow, A.....	Extra Clerk.....			608	00			
	do.....	Drawing pens.....			5	00		613	00
	Buchanan, P. T.....	Extra Clerk.....			703	50		730	00
	Bangs, John.....	Salary and allowance as Land Guide.....			20	00			
	do.....	Expenses.....						723	50
	Bishop & Shelton.....	Furniture.....			112	87		73	50
	Boyd, J. F.....	Salary and allowance as Land Guide.....			4	00		283	50
	Borbridge, S. & H.....	2 nose bags.....			255	00		1,711	70
	Bruce, H. B. D.....	Extra Clerk.....						16	50
	Brooke, L. J.....	do.....						3,198	08
	Barland Lithograph Co.....	Maps, lithographing and engraving.....			2,000	00		107	20
	Canadian Express Co.....	Printographs.....			107	20		1,091	48
	Codd, Donald.....	Salary.....						192	00
	do.....	Travelling expenses.....						10	00
	do.....	Expenses inspecting agencies.....						202	00
	Cotton, A. F.....	Extra Clerk.....							
	do.....	Extra service.....							

Cox, George.....	Stamping, &c.....	55 75
<i>Courrier de Canada</i>	Advertising.....	385 00
Daly, P. F.....	Extra Clerk.....	324 00
Dennis, H. C.....	Land Guide.....	688 50
Disbrow, E.....	Services and travelling expenses.....	408 75
Disbrow, W. H.....	Land Guide.....	1,082 50
Dominion Telegraph Co.....	Telegrams.....	59 26
Donaldson, H. S. & Bro.....	Stationary.....	865 37
Druck, George.....	do.....	1,200 00
Fisher, A. E.....	Contingencies.....	196 45
do.....		
Foster, C.....	Extra Clerk.....	1,396 45
Foster, C. F.....	Land Guide.....	302 00
Gauvreau, P. O.....	Salary.....	318 50
Gildersleeve, J. P.....	Interest on \$78, overpaid by J. G. Macdonald on Dominion Lands, from 2nd February, 1876, to 24th July, 1880.....	700 00
Goulet, Roger.....	Salary.....	20 95
do.....	Expenses.....	1,200 00
		11 50
Goulden, W. R.....	Extra Clerk.....	1,211 50
Genest, E.....	do.....	247 50
Graham, Joseph.....	Salary.....	330 00
do.....	Expenses.....	1,200 00
		102 60
Graham, A.....	Extra Clerk.....	1,302 60
Grignard, A.....	do.....	187 60
Grundy, Ernest.....	Salary.....	74 00
Gray, J. H.....	Admiralty maps.....	349 92
Haines, A. E.....	Mounting maps.....	12 50
Harris, M.....	Land Guide.....	216 43
Haines, E. C.....	Publications.....	794 50
Hespey, W.....	Horse hire, &c.....	973 33
Higman, Ormond.....	Professional services.....	78 90
Holland A. & G. C.....	Reporting.....	17 50
Hope, Jas. & Co.....	Stationary.....	27 00
Howe, Wm.....	Contingencies.....	15 50
Hunter, R. H.....	Salary.....	153 47
do.....	Contingencies.....	000 00
		21 00
Jaffray, A.....	Salary.....	621 00
do.....	Travelling expenses.....	1,000 00
		36 10
Johnston, J.....	Map of Canada.....	1,036 10
Kennedy, L.....	On account of loss while engaged on survey.....	10 00
		229 00
	Carried forward.....	32,603 09

DOMINION LANDS—CHARGEABLE TO INCOME—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic., c. 10.	Landerkin, H. do do	Brought forward..... For Salary..... Contingencies.....		1,200 00 149 50	32,403 09	
	Lang, Robert.	Expenses investigating unsettled land claims. do and allowances of members of Board of Examiners of Dominion Lands Surveyors.....		409 98	1,349 50	
	<i>Le Mills</i>	Advertising.....		221 90	631 88	
	Loucks, H.	Land Guide.....			52 18	
	Lusignan, A.	Extra work.....			269 50	
	Manitoba Telegraph Co.	Telegraphing.....			62 00	
	Maingy, W. McL. do	Extra Clerk..... Extra work.....	182 00 39 00		3 58	
	Maingy, F. A. do	do Extra Clerk.....		221 00	221 00	
	Mann, D. G. R.	Printing.....		145 75	145 75	
	Manitoba Mountaineer	Advertising.....		38 00	38 00	
	Marquette, Review	Advertising.....		31 50	31 50	
	Macdonnell, I. V.	Extra Clerk.....		501 00	501 00	
	MacLennan, Roger & Co.	Advertising.....		160 00	160 00	
	McNicol, F.	Extra Clerk.....		222 00	222 00	
	McAnn, H. W. do	do Extra work.....	135 00 4 50			
	McNutt, Thos.	Land Guide.....		139 50	139 50	
	McGrath, B.	Services and travelling expenses.....		318 50	318 50	
	Mills, A.	Salary.....		48 00	48 00	
	Miramichi Gleaner.	Advertising.....		133 33	133 33	
	Montreal Telegraph Co.	Telegrams, &c.....			16 00	
	Moon, Graham.	Extra Clerk.....		62 00	62 00	
	Mortimer, A.	Lithographing.....			21 00	
	Newcomb, G. F. do do	Salary..... Horse hire and travelling expenses..... Amount paid for carrying mails.....	1,200 00 242 00 260 40	1,200 00 242 00 260 40	1,702 00	
	Newcomb, Geo.	Salary.....	1,200 00	1,200 00	1,702 00	

do	Contingencies	65 75	1,265 75
Nesbitt, A.	Salary	1,100 00	
do	Contingencies	36 08	
Newby, Frank	Extra work		1,136 08
North Sydney Herald	Advertising		62 00
O'Brien, J.	Land Guide		21 36
Powell, Henry	Salary		332 50
Rauscher, R.	Extra Clerk		720 00
Rat Portage Progress	Advertising		608 00
Reifenstein, C.	Copying		13 00
Reid, Hayter	Salary and allowances of self and assistants	2,296 00	22 77
	LESS—Charged to immigration	1,078 51	
do	Contingencies, horse hire, &c.	1,217 49	
		792 25	
Ricards, C. J.	Salary		2,009 74
Roy, H.	Extra Clerk		1,095 00
Russell, Lindsay	Chairman, Board of Dominion Land Surveyors		113 00
Russell, Andrew	Services as member		35 00
Sabine, H. S.	Salary		35 00
Saskatchewan Herald	Advertising		1,000 00
Sherwood, H.	Extra Clerk		15 00
Smith, F. C.	Salary		638 00
Snow, W. B.	Extra Clerk		920 00
Sower, W. B.	do		76 00
Sower, S.	Services		516 00
Steers, C. J.	Extra Clerk	628 00	8 00
do	Extra work	6 00	
			614 00
Steers, Thos., jun.	Land Guide		1,718 00
St. Lawrence and Ottawa Railway	Freight		13 91
Standford, E.	Stationery, &c.		6 18
Stephenson, E. F.	Salary		3 2 61
Sutherland, J. McP.	do		700 00
Trutch, Hon. J. W.	do		2,439 96
Tennant, J. F.	Land Guide		1 5 00
Thirkell, J. A.	do		318 50
Vickers, B. H. G.	Extra Clerk		122 00
Watmore, R. L.	do		390 00
Whellams, C. J.	Land Guide		769 50
Whitney, A. H.	Salary		390 00
do	Expenditure	2,000 00	
		1,435 51	
			3,435 51
			61,308 30

Carried forward

DOMINION LANDS CHARGEABLE TO INCOME—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic., c. 10.		Brought forward.....	61,308	30				
	Winnipeg Times.....	For Advertising.....	1,690	39				
	Wood, M. B.	Salary.....	900	00				
	Wood, Hon. Chief Justice	Salary and allowance as Commissioner.....	2,000	00				
	Woodman, C. D.	Land Guide.....	706	00				
	Wyatt, Geo. H.	Advertising.....	50	00				
	Yielding, F.	Copying.....	53	00				
	Stationery Office.....	Stationery.....	515	51				
	Queen's Printer.....	Printing, binding, &c.....	522	86				
		Total, Dominion Lands Chargeable to Income.....			67,745	97		

INDIANS (LEGISLATIVE GRANTS)—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
	Indians, Manitoba and N.-W. Territories.....	Brought forward.....	167,241	00	78,359	47		
		For Expenditure in the purchase of agricultural implements, seed grain, cattle, tools, ammunition and twine, under Treaty No. 1.....			2,227	07		
		do do do do do do do do do do			509	94		
		No. 2.....			3,564	32		
		No. 3.....			25,021	50		
		No. 4.....			4,588	70		
		No. 5.....			32,634	16		
		No. 6.....			7,844	37		
		No. 7.....			76,390	46		
		do do do do do do do do do do			6,964	55		
		do do do do do do do do do do			284,482	50		
		do do do do do do do do do do			2,604	07		
		Triennial issue of clothing to Chiefs and Headmen.....						
		Expenditure on account of salaries of school teachers and cost of school buildings.....			4,261	55		
		do do do do do do do do do do			4,149	72		
		do do do do do do do do do do			7,233	79		
		do do do do do do do do do do			5,280	70		
		do do do do do do do do do do			16,664	21		
		do do do do do do do do do do			38,273	11		
		do do do do do do do do do do			3,080	48		
		do do do do do do do do do do			17,719	01		
		do do do do do do do do do do			17,760	80		
		do do do do do do do do do do			35,479	81		
		General expenses, including salaries, &c., rents and fuel, telegrams and postage, printing, advertising and stationery, medical services and medicines, and miscellaneous expenditure.....			91,095	96		
		Total, Indians.....	126,575	77	726,737	70		
					805,037	17		

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic, c. 10.....	W. Davis & Son.....	For Payments on account of contract.....	126,900	00				
	George Dowker.....	Payments to Resident Engineers.....	26,807	17				
	John Page.....	Travelling expenses.....	433	85				
	Bank of Montreal.....	Sundry accounts.....	697	38				
	W. H. Brown.....	Timber supplied.....	7,764	47				
	O'Brien, Gordon & Bergin.....	Payment on account of contract for lock gates.....	25,200	00				
	Geo. Dowker.....	Payment for labour, &c.....	825	95				
	F. X. Jarry.....	Difference between the original award and amount subsequently allowed, with interest.....	2,516	80				
	Heirs late Peter Jackson.....	do.....	1,522	65				
	E. Wilgess.....	do.....	7,116	58				
	James Worthington.....	Payments on account of contract on sections 1 and 2.....	77,739	27				
	George Dowker.....	Payments for labour, removing temporary bridges.....	238	61				
	Stationery Office.....	Stationery, &c.....	130	49				
	L. Bernier.....	Interest on \$1,400, from 18th August, 1877, to 4th May, 1881.....	264	94				
	John McDougall.....	Payment on account of contract on swing bridge, St. Gabriel.....	7,324	79				
	O'Brien, Sullivan & Co.....	Payments on account of contract.....	3,780	00				
	Sundry persons.....	Advertising.....	4,962	86				
		Less—Rebunds.....	294,505	81				
			2,340	30				292,165 51
		CORNWALL CANAL.						
	Gordon, Woodward & Chamberlain.....	For Payments on account of contract.....	37,400	00				
	W. H. Brown.....	Pine timber for lock gates.....	7,446	24				
	J. A. Phelan.....	Payments to Resident Engineers.....	3,682	24				
	Geo. N. O'Neil.....	Castings.....	527	14				
	J. E. Loney.....	do.....	803	82				
		Carried forward.....	49,859	44				292,165 51

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
43 Vic, c. 10.....	Gordon, Woodward & Chamberlain..... Mrs. D. W. McDonell..... Marsh Estate..... John Bergin..... James Letich..... Hugh McDonald..... Bank of Montreal..... Stationery Office.....	Brought forward..... CANALS—Continued. CORNWALL CANAL—Concluded. For Labour and fittings for west lock..... Payment for land..... Land purchased and interest on purchase money..... Professional services..... do..... Land..... Sundry accounts..... Stationery, &c.....	49,859 44	432 75 1,000 00 432 61 185 00 168 68 1,520 30 307 74 ^s 41 62	53,948 14	29,165 51	
	Bank of Montreal..... J. A. Phelan..... Joseph Meyers..... Stationery Office..... Sundry persons.....	Sr. LAWRENCE CANALS. For Sundry accounts..... Payments to Resident Engineers..... Registering deeds, Beauharnois Canal..... Stationery..... Advertising.....	6,030 99 591 28 243 00 20 69 42 00	6,927 96	60,876 10		
	Patrick Larkin..... W. Hutcheson & R. Wood, for R. J. Campbell..... John Carroll..... Ferguson, Mitchell & Symmes..... Hunter, Murray & Cleve- land..... Bannerman & Co.....	WELLAND CANAL. For Payments on account of contract..... do..... do..... do..... do..... do.....	25,660 00 34,100 00 12,300 00 35,824 02 109,300 00 110,300 00	6,927 96	60,876 10		

Usher & Battle.....	do	do	28,335 17
F. B. McNamee.....	do	do	99,900 00
Haney, Haney & Parry...	do	do	19,800 00
F. B. Townsend.....	do	do	231,900 00
C. F. Dunbar.....	do	do	5,000 00
Representatives of the late John Brown.....	do	do	169,446 77
Great Western Railway Co.....	do	do	101,000 00
D. G. Rowan.....	do	do	2,919 25
O'Brien, Gordon & Bergin	do	do	60,500 00
A. Dobbie.....	do	do	6,000 00
James Wilson.....	do	do	2,750 00
C. F. Dunbar.....	do	do	1,868 46
Dawson, Hart & Morrison	do	do	9,100 00
Robert Foylie.....	do	do	6,100 00
W. H. Brown.....	do	do	24,800 00
Welland Railway Co.....	do	do	12,749 42
Toronto Bridge Co.....	do	do	13,000 00
Lobb, Dawson & Murray.	do	do	9,500 00
G. N. Oill.....	do	do	610 56
1,132,263 65			
J. H. Perry.....	do	do	2,441 00
H. Murna.....	do	do	2,519 75
P. McCarthy.....	do	do	1,496 80
Joseph Upper.....	do	do	500 00
T. Nihan.....	do	do	468 65
N. H. Martin.....	do	do	115 00
John McGilivray.....	do	do	2,140 00
G. W. Miller.....	do	do	75 00
Heirs of R. McLae.....	do	do	5,871 00
Stephen Beatty.....	do	do	926 50
S. D. Woodruff.....	do	do	240 00
E. McArdle.....	do	do	1,200 00
B. Anderson.....	do	do	1,500 00
C. Morrison.....	do	do	2,100 00
W. McLanly.....	do	do	159 40
R. Rae.....	do	do	200 00
J. Nicholson.....	do	do	317 50
J. H. Johnson.....	do	do	930 00
J. & E. F. Loidy.....	do	do	30 00
L. McCathum.....	do	do	200 00
O. Upper.....	do	do	1,000 00
B. F. Reynolds.....	do	do	2,650 00
27,123 61			
1,132,263 65			
353,041 61			

Carried forward.....

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
43 Vic, c. 10.....	James Clarke J. McDonagh J. & F. Conlon	Brought forward	27,123	61	1,132,263	61
		CANALS—Continued.				
		WELLAND CANAL—Concluded.				
	For Payment on account of land damages..... do for damages to hay crop and fencing..... do on account of land damages.....		2,136	00		
			237	46		
			8,693	00		
	Sundry accounts..... Payment of salaries of Resident Engineers, repairs to banks, &c..... Travelling expenses..... Stationery..... Advertising.....		8,906	78		38,190 07
			52,528	88		
			553	05		
			104	62		
			10,396	32		
			72,489	65		1,242,943 37
43 Vic, c. 10.....	Baskerville, O'Connor & Cassidy..... L. Pellechant..... Geo. Dowker..... C. P. Davidson..... J. A. W. Beaudry..... Alex. Crevier..... C. Deslauriers..... W. Crevier..... Bank of Montreal..... Stationery Office..... Sundry persons.....	ST. ANNE'S LOCK AND CANAL. For Work performed under contract..... Land purchased..... Payment of salaries of Resident Engineers and accounts..... Professional services..... do do and travelling expenses..... do do Services..... Sundry accounts..... Stationery, &c..... Advertising.....	44,500	00		
			6,857	50		
			11,267	15		
			200	00		
			1,084	70		
			2,192	50		
			2,192	50		
			425	00		
			208	85		
			68	48		
			46	08		
			69,042	76		
43 Vic, c. 10.....	R. P. Cooke & Co.....	CAMILLON LOCK AND CANAL. For Work performed under contract.....	125,906	00		

43 Vic, c. 10.....	F. B. McVance	do	Timber for lock gates	47,500 00	
	D. S. Booth.....	do	Payment of salaries of Resident Engineers and sundry accounts.....	5,110 93	
	Geo. Dowker		Sundry accounts.....	11,783 28	
	Bank of Montreal.....		Salary for May and June, 1889.....	522 33	
	Horace Merrill.....		Stationery, &c.....	416 63	
	Stationery Office.....		Advertising.....	69 95	
	Sundry persons			26 40	
				191,325 56	
			GREENVILLE CANAL.		
43 Vic, c. 10.....	James Goodwin.....	For Work performed under contract.....		52,500 00	
	Henry Stewart & Co.....	do		81,300 00	
	A. Fleck	Castings		778 98	
	D. McMillan.....	Land purchased.....		21 40	
	A. Cameron	do		4 62	
	R. Weldon	do		9 52	
	Geo. Dowker.....	Payment of salaries of Resident Engineers, &c		9,376 25	
	Bank of Montreal	Sundry accounts.....		60 00	
	Stationery Office.....	Stationery, &c.....		94 58	
	Sundry persons.....	Advertising.....		1,336 10	
		LESS—Refunds.....		145,481 46	
				100 49	
				145,380 97	
			CULBUTE CANAL.		
43 Vic, c. 10.....	John Harvey.....	For Final payment on account of contract.....		1,703 04	
	Bank of Montreal.....	Sundry accounts.....		3,018 58	
				4,721 62	
			MISCELLANEOUS.		
43 Vic, c. 10.....	Bank of Montreal.....	For Sundry accounts.....		1,136 84	
				411,608 75	
43 Vic, c. 10 and 44 Vic, c. 2.....	J. F. Kennedy, Assignee of S. P. Tuck,	For Work performed under contract.....		65,760 91	
	do do	Old iron purchased.....		515 10	
				66,276 01	
			Carried forward.....	2,607,593 73	

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic., c. 10 and 44 Vic., c. 2....	Bank of Montreal..... George McLaughlin.....	Brought forward.....	66,276	01	2,067,593	73		
		<i>CANALS—Concluded.</i>						
		<i>ST. PETER'S CANAL—Concluded.</i>						
43 Vic., c. 10 and 44 Vic., c. 2....	Sundry accounts..... Professional services.....		3,073	85				
			600	00				
		Less—Refunds.....	63,949	86			69,434	76
		<i>PUBLIC BUILDINGS.</i>						
		<i>EASTERN BLOCK.</i>						
43 Vic., c. 10 and 44 Vic., c. 2....	Wm. Toms..... James J. Taylor..... Sundry persons.....	For Work performed under contract..... 1 set of vault doors..... Advertising.....	7,132	10				
			1,610	90				
			79	98			8,822	98
		<i>WESTERN BLOCK.</i>						
43 Vic., c. 10 and 44 Vic., c. 2....	Strachan, Beckett & Aspell..... Wm. Toms..... Sundry persons..... Queen's Printer.....	For Work performed under contract..... do..... Advertising..... Printing, &c.....	402	71				
			1,524	00				
			81	66			2,008	88
		<i>GROUNDS.</i>						
Special Warrant.	Hon. James Cockburn....	For Payment to Marshall Wood on account of claim for improvement of Parliamentary grounds.....			1,400	00	12,231	86
							2,089,260	35

RAILWAYS.

INTERCOLONIAL RAILWAY.

Rivière du Loup Branch.

Sundry persons.....	97,381 80
do.....	68,056 95
do.....	112,123 97
do.....	3,863 96
do.....	6,882 59
do.....	13,870 88
do.....	1,745 29
do.....	5,140 45
do.....	17,365 91
	324,429 58
	16,623 12
	307,806 46

Loss—Surplus materials transferred to stores.....

Rolling Stock.

G. Fleming & Sons.....	89,100 00
Canadian Locomotive Co.....	30,900 00
J. Harris & Co.....	87,920 00
A. Crossen.....	14,700 00
D. Lester.....	196 20
Sundry persons.....	882 88
Mechanical Department.....	226 46
E. D. Shaffer.....	46 00
T. H. Adams.....	959 00
G. Seamers.....	7 30
A. M. Edmonds.....	11 40
Loop Line.....	221,940 24
	353 97

Halifax Extension.

Sundry persons.....	24,716 59
R. Sedgwick.....	949 87
G. Duval.....	2 00
H. Heston & Son.....	57 00
W. W. McLellan & others.....	31 75
J. Mosher.....	7 87
F. G. Mullin.....	96 85
J. N. Lyons.....	489 75
	26,351 08

Carried forward.....

533,100 67 2,089,369 35

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c.	A. Dunn. G. Ackman Z. A. Lash. Stores Department. Paymaster and others. do do do do and others. Jas. S. Morse. Thomson & Graham.	Fort Shingles. Expenses <i>in re</i> McPherson case. Counsel fees in McPherson and City Railway cases. Stores supplied. Extension of old wharf and freight shed. Extension of new siding at Richmond. Labour on water supply for cattle shed at Richmond. Labour taking soundings. Fitting up new car shed, Richmond. Professional services <i>in re</i> J. Russell's claim. do do Halifax City Railway.	6 75 6 60 300 00 42 01 4,355 37 179 75 93 00 93 72 1,540 19 6 20 700 00	26,354 68	553,100 67	2,089,260 35
		Brought forward..... RAILWAYS—Continued. INTERCOLONIAL RAILWAY—Continued. Halifax Extension—Concluded.				
		Deep Water Terminus, St. John.			33,684 27	
	Paymaster. Stores Dept. and others. W. Hazlehurst. Sundry persons. Traffic Department. F. A. King. Sundry persons. M. E. Cowan. J. R. Orr and others. Mechanical Department. P. S. Archibald, Chief Engineer. T. Reynolds	Pay-rolls for labour. For materials supplied. Turn-tables. Advertising. Freight of materials. Turn-tables for turn-tables. Professional services and expenses. Pine scantling. Sharpening tools. Engine and car hire. Expenses. Inspecting steel rails	1,221 40 7,419 33 900 00 191 02 220 00 3 60 83 10 153 72 30 20 66 00 43 30 41 48			10,373 15

<i>Nut Locks.</i>				
Bates & McDonald	Balance due for furnishing and putting on lock-plates			7,052 48
Stones Department	For bolts and nuts			348 00
Stear Manufacturing Co	Nut locks, &c			2,284 57
Paymaster	Labour			384 65
				10,069 70
	Less—Transfer to Rivière du Loup Branch account			2,897 53
				7,202 17
<i>Completion of Line.</i>				
W. J. King	For Services and expenses as Valuation in Milner case	265 00		
R. C. Weldon	do	185 00		
J. F. Smith	do	195 00		
F. Beaudet	Award for land		645 00	
T. C. Allen	Interest on amount payable to Milner		68 00	
Geo. Duncan	Award for land and interest		87 50	
A. E. Gray	Services in Registry Office		1,435 00	
McDonald, Rigby & Tup- per	Balance of award in Forbes' case		1 36	
John Duncan	Award for barn, hay, &c, destroyed		172 18	
T. B. Smith	Balance due as sub-contractor in 1871-72		176 00	
<i>Mopiar, leaden</i>			1,894 50	
J. M. Campbell	Advertising		8 40	
W. Eastwood	Horse hire and services		17 50	
J. Sivewright	Attendance at arbitrations, Halifax		4 50	
P. Dumond	Taking evidence before Arbitrators		5 00	
G. Aekman and others	Horse killed		65 00	
W. Jamieson	Expenses <i>in re</i> arbitration cases		725 35	
	Digging a ditch at Dalhousie		10 00	
			1,915 28	
	Less—Retain by Department of Railways and Canals in case of Smith & Pittblado		566 00	
				4,349 28
<i>Salaries and Expenses of Chief Engineer and Staff.</i>				
F. Shauly	Salary as Chief Engineer, for year ending 30th June, 1881		6,459 92	
R. Jones	do Assistant do		1,200 00	
C. W. Shauly	do Private Secretary do		600 00	
F. Shauly	do for June, 1880		137 16	
do	Travelling expenses and disbursements		1,902 75	
	Carried forward		10,339 83	
				588,749 54
				2,489,250 35

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
		Brought forward.....	10,339	83	588,769	54	2,089,260	35		
		RAILWAYS—Continued.								
		INTERCOLONIAL RAILWAY—Concluded.								
		<i>Salaries and Expenses of Chief Engineer and Staff—Concluded.</i>								
42 Vic, c. 2.....	G. Holland.....	For Services as Short-hand Writer.....	802	35						
	R. Bruere.....	Services from January to June, 1881.....	472	50						
	Intercolonial Railway.....	Special train.....	21	00						
	G. Cox.....	Engraving and envelopes.....	51	00						
	F. Shanly.....	Paid for telegrams and petty expenses.....	271	44					11,958	12
		<i>Legal Expenses.</i>								
	C. Pelletier.....	For Professional services, McGreevy vs. Bertram.....	712	50						
	A. F. McIntyre.....	do do in various cases.....	591	20						
	E. J. Taché.....	do do do.....	88	15						
	Harrison & Burbridge.....	do do do.....	431	22						
	N. Walsh.....	Attendance at Quebec in Berlinguet.....	58	76						
	R. Sedgewick.....	Professional services in Forbes' case.....	292	34						
	do do do.....	do do in re Johnson's claim.....	189	56						
	do do do.....	do do Smith's claim.....	146	00						
	do do do.....	do do Starr & Co, claim.....	235	50						
	do do do.....	do do in various cases.....	1,076	25						
	W. H. Tuck.....	Counsel fee in Milner case.....	135	00						
	J. Caron and others.....	Award for land, and interest.....	937	00						
	R. Allyn.....	Professional services.....	730	25						
	H. C. Pelletier.....	do do do.....	1,428	00						
	D. O'Connor.....	do do do.....	738	41						
	A. J. Christie.....	do do do.....	75	00						
	A. Ferguson.....	do do do.....	200	00					8,065	14
		Total Intercolonial Railway Capital.....							608,732	80

PACIFIC RAILWAY.

Carada Central Extension.

D. McIntyre & Co.....	For Advance on account of steel rails.....	40,500 00	
do	Work performed under contract.....	165,127 00	205,627 00

Fort William to English River.

Purcell & Ryan.....	For Work performed under contract.....	68,800 00	
J. A. McDonell.....	Fees and disbursements.....	885 08	
G. H. Middleton.....	Loss of instruments by fire in October, 1876.....	527 50	
Bank of Montreal.....	Petty payments.....	250 00	

	Less—Refunds.....	70,462 58	
		2,485 62	67,976 96

English River to Eagle River.

Purcell & Co.....	For Work performed under contract.....	689,600 00	
North-West Transporta- tion Co.....	Freight.....	32,016 00	
Morton, Rose & Co.....	Steel rails.....	107,174 93	
J. St. V. Caddy.....	Disbursements.....	56,519 87	
Bank of Montreal.....	Petty payments.....	823 11	
M. E. Dansereau.....	Commission on steel rails.....	576 23	
Stationery Office.....	Stationery.....	177 91	

	Less—Refunds.....	886,888 05	
		655 00	886,233 05

Eagle River to Keewatin.

Manning, McDonald & McLaren.....	For Work performed under contract.....	1,048,800 00	
North-West Transporta- tion Co.....	Freight.....	83,300 00	
Coper, Fairman & Co... Morton, Rose & Co... M. E. Dansereau..... C. Schreiber..... do	Spikes..... Steel rails..... Commission on steel rails..... Travelling expenses..... Salary from 1st December, 1880, to 28th February, 1881..... Petty payments.....	5,350 00 119,405 96 525 55 142 01 375 00	
Bank of Montreal.....	Disbursements.....	8,290 39	
D. S. Curry.....	Stationery.....	36,688 91	
Stationery Office.....		95 74	

	Less—Refunds.....	1,302,973 56	
		558 77	1,302,414 79

	Carried forward.....	2,462,251 80	2,607,894 15
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PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic, c. 10.....	Toronto Bridge Co..... Joseph Upper & Co..... Bank of Montreal..... D. S. Curry..... do..... C. Schreiber..... J. W. Breton..... Stationery Office.....	Brought forward..... RAILWAYS—Continued. PACIFIC RAILWAY—Continued. <i>Keewatin to Selkirk.</i> For Work performed under contract..... do..... Petty payments..... Disbursements..... Wages of men..... Travelling expenses..... Salary and travelling expenses from 1st July to 30th Nov. 1880..... Stationery.....	37,800 00 321 90 6,699 07 168,891 25 271,850 35 111 00 997 65 290 59	2,462,251 80		2,697,993 15
43 Vic, c. 10 and 44 Vic, c. 2.....	Toronto Bridge Co..... Stibbles & Co..... Joseph Upper & Co..... do..... Bank of Montreal..... T. White..... Merchants Bank..... D. S. Curry.....	Less—Refunds..... <i>Pembina Branch.</i> For Work performed under contract..... do..... Balance on rolling stock..... Freight on switch stands..... Petty payments..... Land..... Payment of interest..... Disbursements..... Less—Refunds..... <i>West of Red River.</i>	7,000 00 8,000 00 1,257 55 661 85 72 00 20 00 100 00 110,704 47 127,815 87 1,709 77	468,941 02		126,166 10
43 Vic, c. 10.....	John Ryan.....	For Work performed under contract.....	171,705 08			

Ryan, Whitehead & Ryan	do	11,218 15
N.-W. Transportation Co.	do	525 53
Morton, Rose & Co.	do	66,912 76
Skend & Haycock	do	18,500 00
Bank of Montreal	do	4,993 17
O. L. Sorenson	do	1,350 50
Pillow, Hersey & Co	do	5,300 00
Tripoli Patent Frog Co.	do	3,000 00
D. S. Curry	do	155,548 35
T. Ridout	do	103 70
M. E. Dansereau	do	303 75
C. Schreiber	do	1,500 00
Marcus Smith	do	49 00
Stationery Office	do	83 92
Queen's Printer	do	222 64
		443,146 55
LESS—Amount for blankets supplied to Indians..... \$ 11 00		
Refunds.....		6,532 05
		436,663 50
<i>British Columbia.</i>		
A. Onderdonk	For Work performed under contract.....	31,700 00
D. O. Mills	do	655,200 00
Bank of Montreal	do	5,681 96
John Irving	Petty payments.....	23,049 05
Morton, Rose & Co.	Freight on rails.....	45,675 50
Bank of Montreal	Steel rails.....	
	Cheques of Rt. Hon. Sir John A. Macdonald, K. C. B., G. C. M. G. for expenses of himself and associates in London.....	3,198 31
Sir Charles Tupper,	Travelling expenses.....	1,946 66
C. B., K. C. M. G.	do	600 00
C. Schreiber	do	422 63
E. P. Bender	do	438 00
Holland Bros.	Copies of speeches connected with the Pacific Railway.....	
Gazette Printing Co.	Express charges for carriage of papers containing the Ministers' speech on the railway.....	428 88
	Disbursements.....	149,551 99
E. V. Bodwell	Proportion of salary.....	2,439 96
Hon. J. W. Trutch	Stationery.....	828 14
Stationery Office	Printing, binding, &c.....	556 05
Queen's Printer	do	
	LESS—Refunds.....	914,776 63
		301 12
		914,475 51
	Carried forward.....	4,408,377 93
		2,687,983 15

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	\$	\$	cts.
43 Vic., c 10, and 44 Vic., c. 2....	Sifton, Glass & Co..... do	Brought forward.....	4,108,377 93	2,687,993 75		
		RAILWAYS—Continued.				
		PACIFIC RAILWAY—Continued.				
		Telegraph Lines and Railway.				
	Sifton, Glass & Co..... do	For Work performed under contract.....	7,410 46			
	R. Fuller.....	Maintenance of line between Winnipeg and Swan River....	4,706 43			
	F. J. Barnard.....	do from Swan River to Edmonton.....	14,666 63			
	Oliver, Davidson & Co.....	Work performed under contract.....	52,779 16			
	Bank of Montreal.....	do	13,674 63			
	F. N. Gisborne.....	Petty payments.....	1,250 00			
		Travelling expenses.....	500 00	74,986 71		
		Station and Terminal Accommodation.				
	Joseph Upper & Co.....	For Work performed under contract.....	6,231 10			
	W. Goodrich.....	do	6,589 53			
	W. Hazlehurst.....	do	2,000 00			
	Nobles & Tolles.....	do	550 00			
	Fairbanks, Morse & Co.....	do	14,425 00			
	Fairbanks & Co.....	Scales.....	1,350 00			
	Bank of Montreal.....	Petty payments.....	7 95			
	D. S. Curry.....	Disbursements.....	72,854 07	104,007 65		
		Rolling Stock.				
	Ontario Car Co.....	For Platform and baggage cars.....	37,430 00			
	do	6 wing ploughs.....	11,100 00			
	Joseph Upper & Co.....	Payment of their claim for cars supplied to J. Whitehead...	28,494 08			
	Moncton Car Co.....	Rolling stock.....	35,706 66			
	Joseph Crossen.....	Cars.....	50,900 00			
		Cars and snow ploughs.....	42,827 40			

Intercolonial Railway	Rolling stock	14,382 44	
John Ryan	1 engine and 45 cars	33,960 00	
Dunlop & Rainnie	Snow ploughs	8,850 00	
Bank of Montreal	Petty payments	6,652 37	
J. W. Hackom	Services as valuator of rolling stock	225 00	
Queens Printer	Printing, binding, &c.	175 36	
Sundry persons	Advertising	8,604 00	279,307 40
Thomas Marks	<i>Prince Arthur's Landing and Kaminitiquia Railway.</i>		
	For Purchase of above railway		12,000 00
	<i>Surveys.</i>		
W. A. Austin	For Disbursements	2,775 46	
C. H. Gamsby	do	3,680 00	
J. C. Brundage	Salary and disbursements, 1st January, 1872, to 31st July, 1880	1,122 85	
A. Brunel	Salary and disbursements	6,181 56	
Sandford Fleming, C.M.G.	Balance of salary as Chief Engineer, from 1st April, 1871, to 1st July, 1880	30,300 00	
Bank of Montreal	Petty payments	6,295 00	
Hudson Bay Co.	Horse hire for Gambie & McLeod's party, July and September, 1879	273 00	
Long & Bros	Supplies	937 21	
Kavanagh Bros.	do	928 75	
Barnhart & Macdonell	do	694 90	
Dawson Bros.	332 copies of "Mountain and Prairie"	581 75	
	Less—Horses, &c., transferred to Indian Department	53,770 48	
	Refund by R. Jones	\$ 854 00	
	Refunds	650 00	
		11,030 56	
	<i>Railway Office, Winnipeg.</i>		
D. S. Curry	For Disbursements	12,534 56	41,235 92
			13,631 40
	<i>Head Office.</i>		
Thos. Bidout	For Travelling expenses	100 00	
C. Schreiber	do	300 00	
	Carried forward		4,933,547 01
			2,697,993 15

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	
43 Vic, c. 10.....	Bank of Montreal..... Stationery Office..... Queen's Printer..... Sundry persons.....	For Salaries, &c..... Stationery..... Printing, binding, &c..... Advertising.....	31,896 25	1,680 70	469 24	4,368 51	38,914 80	4,972 461 81	3,957 88
		Brought forward.....			4,937,547 01			2,697,993 15	
		RAILWAYS—Concluded.							
		PACIFIC RAILWAY—Concluded.							
		Head Office—Concluded.							
		Less—Refunds from various services.....							
		Total.....						4,968,503 93	
		TELEGRAPHS.							
		FOR LAND AND CABLE TELEGRAPH LINES FOR THE SEA COAST AND ISLANDS OF THE LOWER RIVER AND GULF OF ST. LAWRENCE, &c.							
43 Vic, c. 10.....	Beitrand & Kennedy..... Montreal Telegraph Co..... C. Hosmer..... do..... E. Theobald..... J. U. Gregory..... do..... do.....	For Building telegraph lines, Anticosti and Magdalen Islands..... Building line from Franc Point Lighthouse to Gaspé..... On account of work building Cape North line..... Disbursements..... Telescopes..... Payment of sundry accounts..... do freight..... Disbursements..... Services in connection with Signal Service, 15th April, 1880, to 15th April, 1881..... Travelling expenses.....	11,088 83	2,257 50	2,200 00	3,243 81	32 48	347 10	1,776 63
								1,992 38	
								150 00	
								750 00	

do	On account salary	1,041 68
R. Graham,	Materials	340 50
Excelsior Glass Co.	Insulators	614 25
Bank of Montreal	Petty payments	3,356 91
T. J. Lamontagne	Telegraph poles	9,863 00
F. M. Robinson	do and setting same	2,545 00
J. W. Harper	Disbursements	487 95
do	Travelling expenses	250 00
do	To pay Inspector of works on account of disbursements	60 00
Merchants Marine Insurance Co.	Premium of insurance on wire	1,200 00
Bank of Montreal, London	Cheques drawn by Sir A. T. Galt	124,408 69
do	Payment for lanterns and services of staff laying cables	1,906 06
do	Payments for telescopes	188 70
L. N. Sassexville	Services and expenses inspecting poles	145 58
W. Cormier	Cutting trench	98 44
Blakely & Emmett	Transmitter	44 16
S. Trout	Submarine cable	194 67
R. Johnson	Wire	1,516 28
E. Chanteloup	Telegraph materials	784 50
F. Terrian	Labour on flag staff	334 71
Quebec & Gulf Ports Steamship Co.	Freight on supplies	251 55
W. J. Fisher	Disbursements, Grand Manan and Campo Bello	762 49
C. R. Hosmer	Horse and waggon	200 00
Joseph Paulin	Travelling expenses	128 00
Jacob Hers	Plus	137 80
(George R. Robinson	Services and disbursements, repairing Bird Rock cable	239 05
Sundry persons	Advertising	284 16
Stationery Office	Stationery	11 00
Queen's Printer	Printing, binding, &c.	109 44
	Less—Refunds	175,343 30
		205 29
	Total Public Works Capital	175,138 01
		7,841,635 69

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.

Authority for Payment.	To Whom Paid.	Service.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic., c. 10, ...	Ottawa Gas Co. Corporation of the City of Ottawa. Bank of Montreal. Philip Veale. do Gratton & Allard. H. G. Roche. Queen's Printer.	SERVICE. PUBLIC BUILDINGS. OTTAWA DRILL SHED. For Gas pipes..... Excavating trench for water pipes..... Petty accounts..... Work performed on contract..... Alterations, &c..... Winter sashes..... Gas fittings..... Printing, &c.....	64 10 665 44 477 66 1,193 00 304 84 225 00 506 80 5 89		3,442 73	
43 Vic., c. 10, ...	Heirs of late John Egan.	OTTAWA POST OFFICE. For Land purchased.....			5,042 06	
43 Vic., c. 10, ...	Thomas Mills D. O'Connor Bank of Montreal	BELLEVEILLE PUBLIC BUILDINGS. For Land purchased..... Plumbing..... Professional services..... Petty payments.....	5,500 00 125 31 12 00			5,637 31
43 Vic., c. 10, ...	D. Nicholl R. M. Honsey W. Melrossie G. Newlands & Son W. B. & S. Anglin Thomas McMahon Power & Son do	KINGSTON MILITARY COLLEGE. For Planting trees..... Plumbing..... Lumber..... Building cistern..... Lumber..... Painting, &c..... Services as architects..... Payment of labour.....	160 00 26 43 82 12 89 04 139 88 107 52 390 00 395 00			

43 Vic., c. 10, and 44 Vic., c. 2....	S. T. Dreman Bank of Montreal Sundry persons Queen's Printer	Desk..... Petty accounts..... Advertising..... Printing, &c.....	87 50 524 21 69 30 6 90	2,017 90
	KINGSTON FORTIFICATIONS.			
	Power & Son	For Payments for labour	635 00	
	do	Professional services	395 00	
	John Waddell	Work performed on contract	416 53	
	T. McMahon	Paintings, &c	1,008 93	
	R. M. Horscy	Wire window guards	119 41	
	W. B. & S. Anglin	Timber	42 87	
	J. Mucklestone & Co.	Hardware	17 41	
	G. Newlands & Son	Repairs, &c	540 49	
	William Allen	Plumbing	190 16	
	Thomas Ormond	Work performed	2,261 00	
	John McMahon	Repairs, &c	751 09	
	S. T. Dreman	Repairing furniture	40 35	
	Bank of Montreal	Petty accounts	284 97	6,703 24
	KINGSTON PENITENTIARY.			
43 Vic., c. 10.....	J. Mucklestone & Co.	For Galvanized iron	6,457 37	
	W. B. & S. Anglin	Lumber	824 40	
	Bank of Montreal	Petty accounts	97 25	
	J. Poves	Salary	1,089 00	
	do	Travelling expenses	114 50	
	J. Jamieson	Steam fittings plumbing, &c	399 30	
	W. McRosie	Lumber	5,701 38	
	J. Day	Bricks	450 00	
	Clem & Morse	Elevator	100 00	
	L. B. Spencer	Boiler	500 00	
	J. Vanorder	Sand	303 00	
	McMahon Bros.	Cement, &c	81 90	14,109 11
	ST. CATHARINES POST OFFICE.			
43 Vic., c. 10.....	P. McCarthy	For Professional services	90 35	
	Henry A. King	Land purchasel	3,250 00	
	W. L. Copeland	do	2,750 00	
				6,090 35
	Carried forward.....			
				43,045 70

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		Brought forward.....			43,045	70		
		PUBLIC BUILDINGS—Continued.						
		HAMILTON POST OFFICE.						
43 Vic., c. 10.....	Bank of Montreal..... Queen's Printer.....	For Petty accounts..... Printing, &c.....	21	46				
			3	73				
		BRANTFORD POST OFFICE.			25	19		
43 Vic., c. 10.....	E. Chanteloup..... John Graham..... A. J. Brown..... Bank of Montreal..... Robert Russell..... T. A. Noble..... W. H. Masterson..... W. L. Appley..... John Henry..... Sundry persons.....	For Brass box ironits, locks, &c..... Fittings, &c..... Work performed..... Petty accounts..... Gas fittings..... Curtains, &c..... Fittings..... Heating apparatus..... Disbursements, repairing drain..... Advertising.....	1,860	00				
			2,280	70				
			2,852	45				
			138	40				
			311	35				
			140	00				
			2,419	00				
			259	25				
			238	89				
					10,557	94		
		OTTAWA GEOLOGICAL MUSEUM.						
43 Vic., c. 10, & 44 Vic., c. 2....	Canada Permanent Savings Society..... T. Askwith..... E. Dunning..... Corporation, City of Ottawa..... H. Meadows & Co..... D. O'Connor..... J. W. Harper..... Bank of Montreal..... Sundry persons.....	For Purchase of Clarendon Hotel..... Work performed on contract..... Construction of drain..... Water..... Rent of coal stoves..... Professional services..... Sundry accounts..... do..... Advertising.....	20,000	00				
			10,030	00				
			131	90				
			21	50				
			48	70				
			328	98				
			600	00				
			350	68				
			99	20				
					31,610	96		

WINDSOR POST OFFICE AND CUSTOM HOUSE.

43 Vic., c. 10.....	W. Scott.....	For Professional services.....	1,319 25
	Barley & Walker.....	Fittings, &c.....	3,719 35
	E. Chanteloup.....	Brass box fronts, &c.....	1,408 00
	Bank of Montreal.....	Petty accounts.....	538 27
	Bennett & Wright.....	Heating apparatus.....	2,630 10
	Deplis & Parent.....	Sidewalks, fencing, &c.....	388 00
	J. H. Harris.....	Painting fence.....	64 40
	E. F. Barnum.....	Iron railing.....	138 10
	Thomas Jones.....	Making road.....	319 55
	Curry Bros.....	Furniture.....	20 75
	Zabriske & Thorpe.....	Brass plates.....	29 05
	Drake & Joyce.....	Furniture and fittings.....	2,690 50
	Charles Young.....	Gas fittings.....	700 00
	W. G. Nutson.....	Alterations.....	115 00
	St. Louis & Bourke.....	Carpets.....	452 91
	do.....	Blinds.....	140 00
	J. Harmon.....	Services as engineer.....	90 34
	W. Tomes.....	Work performed on contract.....	4,620 45
	Sundry persons.....	Advertising.....	108 59
			19,522 61

KINGSTON MILITARY BUILDINGS.

43 Vic., c. 10.....	Power & Son.....	For Professional services.....	775 00
	do.....	Disbursements on account of labour.....	660 00
	John McMahon.....	Work performed on contract.....	733 00
	H. R. Worthington.....	Steam pump.....	300 00
	J. Waddell.....	Work performed on contract.....	425 00
	R. M. Horsey.....	Plumbing.....	35 24
	W. Alton.....	do.....	98 24
	Wm. McRossie.....	Lumber.....	88 82
	T. McMahon.....	Painting.....	27 16
	Bank of Montreal.....	Petty accounts.....	853 66
	Queen's Printer.....	Printing, &c.....	2 40
			3,998 51
			108,760 91

GROSSE ISLE QUARANTINE STATION.

43 Vic., c. 10, 44 Vic., c. 2, and Special War- rant.....	Thomas J. Lepage.....	For Professional services.....	5 00
	Pitton & Co.....	Payment in full of all claims connected with contract.....	2,215 99
	Bank of Montreal.....	Petty accounts.....	216 00
	Sundry persons.....	Advertising.....	96 01
	Queen's Printer.....	Printing, &c.....	21 13
			2,554 13
		Carried forward.....	2,554 13
			108,760 91

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic, c. 10.....	E. Parent & A. Lortie.....	For Work performed on contract	873 00			
	A. Lortie.....	do	6,965 00			
	F. Russell.....	Repairs.....	651 11			
	T. Morris.....	Work performed on contract.....	3,580 00			
	J. W. Harper.....	Disbursements.....	5,615 33			
	T. J. LePage.....	Professional services.....	1,084 30			
	H. J. Becmer.....	Work performed on contract.....	18,210 00			
	Currier, Lane & Co.....	Pump, fire extinguishers, &c.....	452 00			
	F. X. Blouin.....	Repairs.....	173 00			
	E. Mathieu.....	Work performed.....	149 00			
	P. Samson.....	do	660 00			
	E. Dunn.....	Salary.....	120 00			
	J. Jobin.....	do	243 00			
	J. E. Livernois.....	Photographs.....	139 00			
	Bank of Montreal.....	Petty accounts.....	888 39			
	Queens Printer.....	Printing, etc.....	16 87			
		LESS—Refund.....	39,820 00			
		Queen's gift.....	\$ 5 30			
			2,433 33			
		DURHAM TERRACE EXTENSION.	2,438 63			
		For Work performed on contract.....	7,667 42			
		do	5,240 00			
		Petty accounts.....	1,192 15			
		Printing.....	1 93			
43 Vic, c. 10.....	T. Pam palon.....	For Work performed on contract.....	7,667 42			
	J. O'Leary.....	do	5,240 00			
	Bank of Montreal.....	Petty accounts.....	1,192 15			
	Queen's Printer.....	Printing.....	1 93			
			14,101 50			

SECURING CLIFF UNDER CITADEL, QUEBEC.				
43 Vic, c. 10.....	H. Hatch.....	For Work performed.....	881 00	
	Hon. J. Hearn.....	Buildings purchased.....	21,700 00	
	J. Giblin.....	Services.....	192 50	
	J. E. Larnie.....	do.....	294 00	
	Bank of Montreal.....	Petty accounts.....	3,659 08	
	Queen's Printer.....	Printing.....	0 96	
		Less—Refund.....	26,727 54	24,227 54
			2,500 00	
43 Vic, c. 10.....	Z. Vaudry.....	REPAIRS TO ROOF, QUEBEC CITADEL.		
	Bank of Montreal.....	For Work performed.....	2,756 00	
		Petty accounts.....	75 00	2,831 00
43 Vic, c. 10.....	A. Laferrière.....	QUEBEC MARINE HOSPITAL.		
	Bank of Montreal.....	For Work performed.....	1,811 00	
	Queen's Printer.....	Petty accounts.....	225 00	
		Printing, etc.....	2 90	2,038 90
43 Vic, c. 10.....	P. Châteauevert.....	QUEBEC ARTILLERY BARRACKS.		
	H. Hatch.....	For Work performed.....	536 00	
	J. Mathieu.....	Alterations.....	300 00	
	Bank of Montreal.....	Work performed.....	170 00	
	Queen's Printer.....	Petty accounts.....	40 00	
		Printing.....	3 74	1,649 74
43 Vic, c. 10.....	Z. Chartré.....	QUEBEC CUSTOM HOUSE.		
	Bank of Montreal.....	For Heating apparatus.....	227 00	
	Sundry persons.....	Petty accounts.....	225 00	
	Queen's Printer.....	Advertising.....	166 25	
		Printing.....	8 63	626 88
43 Vic, c. 10.....	J. Bourgeois.....	THREE RIVERS BARRACKS.		
	Bank of Montreal.....	For Work performed.....	2,386 02	
		Petty accounts.....	89 60	2,475 62
		Carried forward.....		87,886 68
				108,760 91

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic, c. 10.....	S. J. Rankin & A. B. Rankin..... Eastern Townships Bank. E. P. Felton..... Bank of Montreal.....	Brought forward.....	87,886 68	108,760 91		
PUBLIC BUILDINGS—Continued.						
SHERBROOKE POST OFFICE, & C.						
	For Land purchased.....		3,500 00			
	do.....		5,000 00			
	Services.....		38 00			
	Petty accounts.....		50 75			
		ST. JOHN'S POST OFFICE, & C.	8,588 75			
43 Vic, c. 10.....	A. P. McDonald & Co.....	For Furniture, & C.....	1,627 80			
	B. Chanteloup.....	Brass fronts, locks, & C.....	849 60			
	A. C. Hutchison.....	Services.....	315 58			
	Tees & Co.....	Furniture.....	75 00			
	J. W. Harper.....	Stundry disbursements.....	1,700 00			
	Bank of Montreal.....	Petty accounts.....	61 75			
		LESS—Refund.....	4,629 73			
			855 50			
		MONTREAL INLAND REVENUE OFFICES.				
43 Vic, c. 10.....	Bank of Montreal.....	For Petty accounts.....	503 71			
	Queen's Printer.....	Printing.....	13 08			
		ST. VINCENT DE PAUL PENITENTIARY.				
43 Vic, c. 10 and	Lctourneau Son & Co.....	For Hardware.....	2,110 43			
44 Vic, c. 2....	Perley & Pattee.....	Lumber.....	269 73			
	Kingston Penitentiary ..	Iron ventilators.....	106 00			

John Bowes	Salary.....	\$1,080 00	
do	Travelling expenses.....	132 50	
Morland, Watson & Co.....	Hardware.....	1,272 50	
J. L. D. Leaudry.....	Freight.....	109 27	
Hamilton & Massey.....	Galvanized iron.....	200 00	
J. R. Booth.....	Lumber.....	957 28	
C. B. Wright.....	Cement.....	1,519 77	
J. T. Lelouneau.....	Hardware.....	93 00	
A. Lacoste.....	do.....	584 93	
F. X. Wilson.....	Lumber.....	1,707 75	
W. T. Bartley & Co.....	Hardware.....	247 23	
do.....	Castings.....	880 07	
F. Decary.....	Plastering.....	1,064 55	
E. Chamcloup.....	Castings.....	775 00	
T. Birkett.....	Lumber.....	622 76	
G. Garth & Co.....	Water pipes, &c.....	189 58	
G. Brush.....	Repairs to pump.....	680 03	
R. H. Buchanan & Co.....	Castings.....	330 00	
Bank of Montreal.....	Petty accounts.....	137 40	
Stationery Office.....	Stationery.....	1,540 18	
		39 99	15,437 45
			116,263 90
43 Vic. c. 10, and Special War- rent.....			
Williams, Anderson & Williams.....	For work performed on contract.....	33,353 95	
McKeen & Fairweather.....	Professional services.....	1,512 00	
Bank of Montreal.....	Bank accounts.....	1,901 90	
W. L. Appley.....	Petty accounts.....	13,771 00	
Thomas Campbell.....	Heating apparatus.....	270 00	
do.....	Inspecting heating apparatus.....	270 00	
Wisdom & Fish.....	Gas fittings.....	192 00	
A. Christie & Co.....	Coal burner.....	30 00	
Lloyd & Co.....	Fittings.....	4,846 84	
R. P. McGivern.....	Coal.....	882 36	
W. H. Thorne & Co.....	do.....	93 85	
D. O. L. Warlock.....	Heating apparatus, &c.....	381 35	
G. E. Bumbam & Sons.....	Clock.....	60 00	
A. J. Lordly & Son.....	Office furniture.....	412 00	
George Blake.....	do.....	54 00	
J. W. Egan.....	Gas fittings.....	124 50	
A. B. Sheraton.....	Carpets.....	62 00	
Sundry persons.....	do.....	276 39	
Queen's Printer.....	Advertising.....	180 43	
	Printing, &c.....	11 20	58,415 77
	Carried forward.....		58,415 77
			225,024 81

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
43 Vic, c. 10,	Jones, Booth & Doddridge W. M. Smith Bank of Montreal W. H. Gibbon G. J. Chubb A. E. Peters J. W. Harper Thos. Campbell J. A. McAvity T. H. Fitzgibbon Magee Bros. J. Fensome Lloyd & Co. Jones & Emery Queen's Printer Sundry persons	For Work performed under contract..... Professional services..... Petty accounts..... Damages, &c..... Iron work..... Locks..... Sundry payments..... Inspecting heating apparatus..... Heating apparatus..... Fittings..... Coal supplied..... Elevator..... Coal..... Iron gate, &c..... Printing..... Advertising.....	29,470 00 600 00 1,983 08 120 00 4,000 00 262 00 224 75 270 00 2,800 00 3,855 00 92 69 3,000 00 385 50 180 00 14 86 219 83	58,415 77	225,021 81	.....
Brought forward.....						
PUBLIC BUILDINGS—Continued.						
ST. JOHN, N.B., POST OFFICE.						
43 Vic, c. 10,		FREDERICTON POST OFFICE.				
D. E. Dunham J. W. Harper C. E. Burnham & Sons Peters' Combination Lock Co. William Lawlor J. Limerick Robert Sutherland A. Christie & Co. J. & J. O'Brien Bank of Montreal		For Professional services..... Payment of petty accounts..... Furniture..... Locks..... Finishing offices..... Fittings..... Grading grounds..... Fittings..... Gas pipes, &c..... Petty accounts.....	160 00 2,200 00 183 00 625 00 450 00 394 50 423 49 290 00 230 00 1,130 58	47,477 71		

Queen's Printer.....			4 38	
Sundry persons.....			48 08	
			6,138 94	6,070 64
			68 30	
LESS—Refunds.....				
SAVINGS BANK, ST. JOHN, N.B.				
For Grading, fencing, &c.			814 00	
Petty accounts.....			10 00	
Advertising.....			6 75	830 75
DORCHESTER PENITENTIARY.				
For Payment in full of all claims in connection with contract.			22,480 00	
Pickets.....			993 60	
Work performed on chapel. &c.....			963 16	
Spikes.....			75 75	
Scales.....			173 20	
Hardware.....			405 78	
Advances to pay for labour, &c.....			4,300 00	
Services and disbursements.....			745 90	
Water pipe, heating apparatus, &c.....			2,657 82	
Petty accounts.....			3,792 84	
Advertising.....			101 59	
Water pipes, hydrants, etc.....			7,359 15	
Services.....			13 35	
Wagon and bolt.....			259 91	
Furniture.....			414 00	
Goods.....			352 00	
Iron work.....			146 00	
Making counter.....			113 00	
Fittings.....			102 50	
Labour.....			120 62	
do.....			207 00	
Clocks.....			172 50	
Work performed.....			516 89	
Rubber mats, etc.....			135 10	
Services and expenses.....			130 29	
Lumber.....			102 22	
Hauling machinery.....			137 50	
Work performed on contract.....			13,500 00	
Iron pipe.....			789 61	
Plumbing.....			385 66	
Hauling machinery.....			221 00	
			61,777 97	112,794 87
				225,024 81
				Carried forward.....

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
43 Vic., c. 10.....	A. McDonald.....	Brought forward.....	61,777	97	112,794	87
	A. B. Sheraton.....	PUBLIC BUILDINGS—Continued.	337	04		
	A. O. Skinner.....	DORCHESTER PENITENTIARY—Uncluded.	795	82		
	T. Lynch.....	For Blacksmith work.....	585	42		
	W. Moir.....	Carpets, etc.....	101	00		
	C. F. Tilley.....	do.....	197	42		
	A. Mackenzie.....	Carpenters' work.....	102	11		
	J. E. Foster.....	Services inspecting pipes.....	1,113	72		
	A. J. Lordley & Son.....	Repairs.....	256	00		
	H. J. Crowsdale.....	Plumbing, etc.....	209	50		
	James Anderson.....	Caretaker.....	484	12		
	B. Botsford.....	Furniture.....	425	60		
	J. Griffith.....	Fence.....	260	93		
	H. Chubb.....	Altering heating apparatus, etc.....	304	95		
	James Turabill.....	Painting galvanized iron.....	500	00		
	E. Weldon.....	Safe.....	106	18		
	J. S. Chipman.....	Sashes.....	300	00		
	W. Turner.....	Land purchased.....	800	00		
	W. Milner.....	do.....	350	00		
	Harrison & Burbridge.....	do.....	200	00		
	J. R. Cameron.....	Professional services.....	201	66		
	S. McManus & Son.....	Chandeliers.....	215	00		
	Intercolonial Railway.....	Work performed on new wing.....	2,460	00		
	Queen's Printer.....	Freight.....	1,049	71		
		Printing.....	30	62		
			73,274	17		
43 Vic., c. 10, and	John Conkery.....	WOODSTOCK POST OFFICE.	3,736	00		
44 Vic., c. 2....	E. M. Boyer.....	For Land purchased for site.....	906	00		
		do.....			4,636	00
					190,705	04

	PARTRIDGE ISLAND MARINE HOSPITAL				
	D. W. Clark.....	For Repairs.....	975 00		
	W. Morgan Smith.....	Professional services.....	67 50		
				1,042 50	
43 Vic., 10.....	Bank of Montreal.....	For Payment of petty accounts.....		30 50	
	LYNENBURG MARINE HOSPITAL.				
43 Vic., c. 10.....	S. Morash.....	For Services as Clerk of Works.....	650 25		
	M. Dauphine.....	Stores.....	297 00		
	J. Kirby.....	Furniture.....	139 50		
	E. Hopps & G. W. Mitchell	Work performed.....	177 55		
	J. Morash.....	Fencing.....	180 00		
	A. Zinck.....	Making roads.....	1,280 00		
	D. Stirling.....	Professional services.....	144 00		
	Bank of Montreal.....	Petty accounts.....	15 00		
				2,883 30	
	HALIFAX PUBLIC BUILDINGS.				
43 Vic., c. 10.....	H. G. Hill.....	For Professional services.....		691 07	4,647 37
	CHARLOTTETOWN MARINE HOSPITAL.				
43 Vic., c. 10.....	P. Cullen.....	For Land purchased.....		1,800 00	1,800 00
	MANITOBA PENITENTIARY.				
43 Vic., c. 10.....	Mnholland Bros.....	For Stovepipes, copper reservoir, &c.....	716 00		
	J. P. M. Leccourt & S. Bedson.....	Disbursements on account fencing.....	2,000 00		
		do outbuildings.....	2,499 96		
		Heating apparatus.....	3,003 66		
	F. Bertrand.....	Bricks.....	196 00		
	Howard & Crawford.....	do.....	510 00		
	Howard & McEvelish.....	Travelling expenses.....	300 00		
	J. Drysdale.....	Firewood.....	453 00		
	A. J. Berthanne.....	do.....	295 00		
	Department of Justice.....	Petty accounts.....	341 10		
	Bank of Montreal.....			10,314 72	
		Carried forward.....		10,314 72	422,177 22

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cis.	\$ cis.	\$ cis.	\$ cis.
43 Vic., c. 10, and 44 Vic., c. 2.....	A. F. Berthiaume..... J. P. M. Lecourt..... Boves & Sutherland..... Bank of Montreal..... Stationery Office..... Sundry persons.....	Brought forward..... PUBLIC BUILDINGS—Continued. WINNIPEG SHED AND IMMIGRATION HOSPITAL. For Travelling expenses..... Salary..... Work performed..... Petty accounts..... Stationery..... Advertising.....	..... 200 00 1,166 62 5,070 00 951 00 30 78 43 21	10,314 72	422,177 22	.....
43 Vic., c. 10.....	J. B. Gauvreau..... J. P. M. Lecourt..... J. B. Gauvreau..... J. P. M. Lecourt..... Bank of Montreal..... Sundry persons..... Stationery Office..... Queen's Printer.....	MANITOBA GOVERNMENT BUILDINGS. For Travelling expenses..... do..... Services..... Salary..... Petty accounts..... Advertising..... Stationery..... Printing.....	200 00 200 00 120 00 666 64 1,068 53 231 08 34 80 22 88	7,461 61	2,543 93	.....
43 Vic., c. 10.....	J. P. M. Lecourt..... do..... Bank of Montreal..... Sundry persons..... Queen's Printer.....	LIEUTENANT GOVERNOR'S RESIDENCE, WINNIPEG. For Travelling expenses..... Salary..... Petty accounts..... Advertising..... Printing.....	200 00 166 66 127 60 231 08 21 45	746 79	21,067 05	.....
43 Vic., c. 10.....	Bank of Montreal.....	PUBLIC BUILDINGS GENERALLY, N.W.T.	1,808 83	.....	.....	.....

43 Vic., c. 10.....	Hudson Bay Co. do	Freight and supplies..... Advance to pay labour..... Galvanized iron..... Sundries..... Provisions supplied	78 80 4,500 00 303 69 1,034 11 160 86 844 56 2,000 00 105 00 250 00 179 76 30 00 56 30 66 25	11,578 16
43 Vic., c. 10.....	Hon. J. W. Trutch.....	CUSTOM HOUSE, VICTORIA. For Petty disbursements.....	13 50	
43 Vic., c. 10.....	Hon. J. W. Trutch.....	POST OFFICE, VICTORIA. For disbursements	9,540 37	
43 Vic., c. 10.....	Kinsman & Styles.....	BRITISH COLUMBIA PENITENTIARY. For Work under contract.....	5,678 90	15,232 77
43 Vic., c. 10.....	T. S. Scott..... J. R. Arnoldi..... Bank of Montreal..... J. W. Harper..... Sir J. Whitworth & Co..... Montreal Telegraph Co..... Dominion	PUBLIC BUILDINGS GENERALLY. For Travelling expenses	900 00 1,006 04 6,736 77 4,806 06 592 52 155 97 73 43 15 00 72 00 561 20 44 16	
	W. McKay..... Stationery Office..... Queen's Printer.....	Services..... Metallic shields		
		Printing..... Stationery		
		Carried forward.....	14,966 15	470,055 20

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cis.	\$ cts.	\$ cts.	\$ cts.
43 Vic., c. 10	His Excellency the Governor General Ottawa Gas Co.	Brought forward PUBLIC BUILDINGS—Concluded FUEL AND LIGHT, RIDEAU HALL. For Allowance for fuel and light Gas supplied	8,000 00 1,012 10	9,012 10	14,968 15	470,055 20
43 Vic., c. 10	Bank of Montreal T. McKenna J. T. Morris Queen's Printer	REMOVAL OF SNOW, PUBLIC BUILDINGS, OTTAWA. For Petty accounts Work do Printing	90 80 395 00 420 00 15 42	921 22		
43 Vic., c. 10	Corporation of City of Ottawa	WATER FOR PUBLIC BUILDINGS, OTTAWA. For Water for public buildings		9,000 00		
43 Vic., c. 10	Ottawa Gas Co.	GAS FOR PUBLIC BUILDINGS, OTTAWA. For Gas supplied		17,793 00		
43 Vic., c. 10	J. W. Harper Bank of Montreal G. W. Bailey	GROUNDS. For Disbursements Petty accounts Sundries	1,825 00 2,124 26 48 80			3,998 06

HEATING PUBLIC BUILDINGS.

Henry & Burns.....	14,122 03
Bank of Montreal.....	10,620 87
J. W. Harper.....	3,722 77
J. R. Arnold.....	4,880 88
Ottawa Gas Co.....	198 00
McRae, Aherm & Co.....	2,356 89
Queen's Printer and Stationery Office.....	136 81
Printing, stationery, &c.....	36,038 25
	91,698 78

RENTS, REPAIRS, FURNITURE, &c.

For Sundry disbursements, Rideau Hall.....	5,354 12
do.....	7,434 73
Hardware, &c.....	305 65
Hardware.....	202 50
Painting.....	111 59
Hardware.....	405 15
Lumber.....	215 10
Oil cloth, &c.....	84 17
Tar.....	15 00
Gas and lamps, New Edinburgh.....	300 00
Hardware.....	99 37
Carpet.....	85 25
Painting.....	85 00
Hardware.....	39 50
Plumbing, &c.....	65 26
Earthenware.....	200 99
Blacksmithing.....	12 00
Seeds.....	8 64
Piano hire.....	403 50
Glass.....	10 67
Printing.....	1 22
Payment for general repairs, labour and material, pay-lists, masons, carpenters, gardeners, &c., Public Buildings, Ottawa.....	15,646 35
Petty payments.....	30,233 19
Hardware.....	895 04
Castings, &c.....	427 62
Blacksmithing.....	1,792 30
Painting.....	310 68
Hardware and plumbing.....	631 63
do.....	1,085 64
do.....	187 50
do.....	308 76
	15,439 50
	51,519 71

Carried forward.....

561,763 98

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic., c. 10.....	Harris, Campbell & Boyden.....	For Furniture.....	51,519	71	15,439	50	561,755	98
	Blyth & Kerr.....	Plumbing.....	123	40				
	T. W. Currier & Co.....	Lumber.....	117	41				
	W. Toms.....	Work performed.....	623	27				
	W. Howe.....	Glass and painting.....	110	00				
	E. Dupuis.....	Oil cloth.....	126	45				
	Graton & St. Laurent.....	Work performed.....	41	59				
	Stephen Bros.....	Paint, &c.....	1,485	59				
	Corporation of the City of Ottawa.....	Brass box for hydrants.....	2	25				
	E. Chateaufort.....	Electric bells, &c.....	1,217	06				
	J. Erratt.....	Furniture, boxes, &c.....	188	00				
	do.....	Altering reporters' gallery.....	945	90				
	F. McKenna.....	Watering Wellington Street.....	72	00				
	Ottawa Gas Co.....	Tax.....	30	00				
	John Barus.....	Covering outside steps.....	175	00				
	A. Fleck.....	Castings.....	91	26				
	S. B. Arnd.....	Painting and glass.....	1,032	61				
	A. D. Richard.....	Carpets, &c.....	441	33				
	R. Mitchell & Co.....	Fittings.....	192	27				
	H. G. Roche.....	Plumbing, &c.....	638	46				
	Erratt & Morel.....	Work performed, furniture, &c.....	2,504	25				
	Graton & Allard.....	Repairs and furniture.....	3,040	05				
	J. Nelson.....	Professional services.....	9	00				
	T. Dunn.....	Plastering.....	372	60				
	C. D. Edwards.....	Safe.....	2,700	00				
	Philip Veale.....	Alterations.....	89	39				
	Toronto Oil Co.....	Castorine.....	39	60				
	H. R. Ives & Co.....	Iron doors.....	316	67				
	John Brush.....	Gas governors.....	15	21				
	Perley & Pattee.....	Lumber.....	34	66				
	Campbell & McBride.....	Castings.....	142	50				
	W. Sugg.....	Burners.....	41	73				
	Richard & Larose.....	Oil cloth.....	378	61				

RENTS, REPAIRS, FURNITURE, &c.—Continued.

R. Mason.....	172 84
Brown & Love.....	153 35
Ewing Bros.....	135 00
J. K. Arnoldi.....	5 52
George Reeves.....	941 86
Verity Bros.....	87 60
Stationery Office.....	245 77
Queen's Printer.....	575 42
<hr/>	
J. Askwith.....	5,173 60
Bank of Montreal.....	1,214 73
Corporation of City of Ottawa.....	33 75
A. D. Richard.....	277 38
E. Dupuis.....	397 99
J. R. Esuonde.....	347 75
Ottawa Gas Co.....	30 90
McRae & Co.....	111 29
T. Birkett.....	24 18
Stationery Office and Queen's Printer.....	18 43
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Bank of Montreal.....	1,228 50
Ewing Bros.....	33 45
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Queen's Printer.....	1,261 95
D. O'Connor.....	7 53
F. Clemon.....	200 00
Douglas Bros.....	1,727 28
D. B. Dick.....	567 21
do.....	38 92
Corporation of City of Toronto.....	42 42
Bank of Montreal.....	250 00
R. Dennis.....	17 06
A. M. Browne.....	453 00
D. B. Dick.....	66 00
L. Yorke.....	31 60
J. H. Knifton.....	93 15
D. B. Dick.....	134 15
Bank of Montreal.....	135 00
J. & J. Taylor.....	191 69
Bank of Montreal.....	935 53
<hr/>	
Carried forward.....	100,564 86
<hr/>	
	564,753 98

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic, c. 10.		Brought forward.....	100,564	86	561,753	98		
		RENTS, REPAIRS, FURNITURE, &c.—Continued.						
	Pells & Dodds.....	For Repairs, Toronto Post Office.....	506	63				
	Bank of Montreal.....	Sundry accounts.....	468	29				
	D. B. Dick.....	Repairs, Niagara Barracks.....	960	70				974 92
	do.....	do.....	12	50				
	Bank of Montreal.....	Sundry Accounts, Fort Wellington Barracks, Prescott.....	78	50				913 20
	Alfred Hough.....	Repairs.....	368	00				
	J. & J. Taylor.....	Repairs, Fort Robinson.....	122	20				
	Bank of Montreal.....	Sundry accounts, Kingston Public Buildings.....	292	34				
	do.....	do Custom House.....	357	50				
	do.....	do Post Office.....	300	18				
	T. Overend.....	Repairs.....	813	50	1,072	22		
	Bank of Montreal.....	Sundry accounts, London Post Office.....	799	30				
	J. R. Peel.....	Repairs.....	100	00	1,612	80		
	Bank of Montreal.....	Sundry accounts, London Custom House.....	225	00				
	London Gas Co.....	Gas.....	124	15				
	John Christie.....	Repairs.....	424	50	449	15		
	Bank of Montreal.....	Sundry accounts, Hamilton Custom House.....	321	00				
	G. White.....	Repairs.....	1	82				
	Queen's Printer.....	Printing, &c.....						
	Bank of Montreal.....	Sundry accounts, Hamilton Post Office.....			747	32		
	do.....	do Guelph Custom House.....			635	26		
	do.....	do Brantford Post Office.....	45	00	298	68		
	W. L. Appley.....	Travelling expenses.....	51	50				
	McFarlane & O'Brien.....	Window shades.....	79	00				
	R. Russell.....	Repairs.....	200	00				375 50

E. Roussel.....	291 23	
T. J. LePAGE.....	25 46	
Z. Vaudry.....	273 00	
Bank of Montreal.....	2,335 10	
H. Hache.....	347 63	
do.....	1,461 10	
Drum Manufacturing Co.....	34 40	4,767 92
Z. Vaudry.....	80 00	
T. J. LePAGE.....	80 00	
E. Roussel.....	50 00	
J. O'Leary.....	97 00	
Bank of Montreal.....	391 25	698 25
Z. Vaudry.....	40 00	
B. Leonard.....	316 02	
E. Roussel.....	4,112 39	
Bank of Montreal.....	632 57	
J. Maguire.....	112 60	
Drum Manufacturing Co.....	1,011 24	
do.....	55 00	
L. P. Brunelle.....	201 50	
Quebec Gas Co.....	153 44	
Philip Whitty.....	157 00	
B. Donaldson.....	78 25	
P. Chateaufort.....	275 00	5,145 01
W. M. McDonald.....	75 00	
Bank of Montreal.....	261 00	
Quebec Gas Co.....	336 60	
Z. Vaudry.....	32 00	
Bank of Montreal.....	82 00	
E. Roussel.....	94 30	
do.....	140 00	316 30
do officers' quarters.....	170 00	
Painting.....	225 00	
Repairs.....	190 00	
do.....	250 00	835 00
Sundry accounts, Marine Hospital.....	163 00	
do Military buildings.....	66 00	
Plumbing, &c., Montreal Examining Warehouse.....	149 61	
Painting.....	107 34	
Wall for hydraulic press.....	247 00	
Plumbing.....	67 79	
Professional services.....	174 21	
Carried forward.....	745 95	122,519 42
		561,753 98

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic., c. 10.....	G. Brush..... W. P. Bartley & Co. M. Martin..... Bank of Montreal.....	Brought forward.....	745 95	122,519 42	561,753 98	.....
		RENTS, REPAIRS, FURNITURE, &c.—Continued.				
	For Sundries.....					
	Hydraulic press.....		263 52			
	Repairs.....		625 00			
	Sundry accounts.....		546 00			
			34 35	2,214 82		
	Plumbing, Montreal Custom House.....		55 32			
	Repairs.....		1,255 20			
	Services.....		357 75			
	Repairs.....		1,626 83			
	Sundry accounts.....		1,066 33			
	Steam fitting.....		100 00			
	Wire guard.....		70 00			
	Painting.....		858 15	5,389 58		
	Sundries, Montreal Post Office.....		455 50			
	Services.....		124 79			
	Gas saws.....		300 00			
	Sundry accounts.....		1,190 21			
	Fitting up gutters.....		850 00			
	Flooring.....		230 00	3,100 50		
	Services, Montreal Public Buildings.....		7 50			
	Sundry accounts.....		106 25			
	Repairs, St. Helen's Island magazine.....		113 75	113 75		
	Services, Montreal Inland Revenue Office.....		110 50	110 50		
	Sundry accounts, Three Rivers Custom House.....		50 00	3 94		
	Repairs.....		175 99	225 99		
	do old barracks.....		437 72			
	Services.....		225 00	662 72		
	Repairing chimneys, St. John Penitentiary.....		267 85			
	Repairs.....		50 00			

F. Yacub.....	141 05	
Bank of Montreal.....	686 06	
A. Christie.....	121 20	
W. M. Smith.....	55 00	1,321 16
Bank of Montreal.....	405 97	
J. & J. Taylor.....	1,590 00	
Mellean & Fairweather.....	70 00	
J. & J. McMillan.....		2,065 97
Bank of Montreal.....	48 00	30 25
Snow & Senkler.....	85 79	
Bank of Montreal.....		133 79
do.....		528 63
G. A. Wisener.....	32 36	
T. Synott.....	260 00	
M. Downey.....	130 00	
Gordon & Keith.....	41 50	
D. Stirling.....	100 25	
Bank of Montreal.....	30 00	
do.....	406 95	
M. Kennedy.....	110 50	
Brown & McNaughton.....	300 00	
H. Henderson.....	260 00	
D. Stirling.....	43 00	
Bank of Montreal.....	22 72	
W. M. Smith.....	749 50	
D. N. Clark.....	30 00	
Bank of Montreal.....	300 00	
John Newson.....		1,075 22
D. Stirling.....		330 00
Hudson Bay Co.....		20 00
Mulholland Bros.....		
W. Cahorn.....		
T. Seaborn.....		
J. H. Ashdown.....		
Bank of Montreal.....		
D. McFadyen.....		
Galvanized iron work.....		
Sundry accounts.....		
Repairs.....		
Services.....		
Sundry accounts, St. John Savings Bank.....		
Vault doors.....		
Services.....		
Stationery, old Post Office.....		
Sundry accounts, Fredericton magazine.....		
Repairs.....		
Sundry accounts, Chatham Custom House.....		
do Halifax Quarantine Station.....		
Repairs.....		
Plastering.....		
Painting.....		
Furniture, Halifax Dominion Buildings.....		
Services.....		
Sundry accounts.....		
do Halifax Penitentiary.....		
Wages as Caretaker.....		
Painting, Pictou Custom House.....		
Repairs.....		
Services.....		
Sundry accounts.....		
Services, Partridge Island.....		
Repairs.....		
Sundry accounts, Yarmouth Quarantine Station.....		
Repairs do (Charlottetown Dominion Buildings.....		
Services.....		
Rent, Lieutenant-Governor's residence, Winnipeg.....		
Thsmith work, Manitoba Penitentiary.....		
Labour.....		
Blacksmith work.....		
Hardware.....		
Sundry accounts.....		
Repairs.....		
Carried forward.....		147,772 82
		561,753 98

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic, c. 10.....	Bank of Montreal..... do	Brought forward.....		147,772 82	561,753 98	
		RENTS, REPAIRS, FURNITURE, &c.—Concluded.				
	For Sundry accounts, Winnipeg, Clerk of Works' Office..... do Manitoba Public Buildings..... do Winnipeg Architect's Office.....		75 00 45 00 292 25			
	D. McFadyen..... J. & J. Taylor..... Bank of Montreal..... D. McFadyen.....	Repairs, Winnipeg Custom House..... Sate and freight..... Sundry accounts..... Repairs.....	131 00 841 00 176 65 165 00			
	do	do Fort Osborne Barracks.....	1,313 65			
	J. W. Trutch.....	Sundry disbursements for Post Office, Custom House and other buildings in British Columbia.....	190 00			
		HARBOURS AND PIERS.				
		RIVER TRENT.				
43 Vic, c. 10.....	J. W. Harper..... Fowlds Bros..... Bank of Montreal.....	For Labour, &c..... Lumber..... Petty payments.....	718 55 211 54 967 34			
		RIVER OTONABEE.				
43 Vic, c. 10.....	J. W. Harper..... Bank of Montreal.....	For Labour..... Petty payments.....	169 89 944 97			
		COUERG HARBOUR.				
43 Vic, c. 10.....	Bank of Montreal..... Sundry persons..... John Harvey.....	For Petty payments..... Advertising..... Work performed.....	95 88 155 18 4,050 00			
				1,897 43	149,938 48	711,692 46

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....			38,541 56	711,692 46
		HARBOURS AND PIERS—Continued.				
		TORONTO HARBOUR.				
43 Vic., c. 10.....	Jas. Murray..... John Paul..... Geo. E. Desbarats..... H. P. Ferley..... Sundry persons..... Ottawa <i>Citizen</i> L. Gratton & J. B. Allard..... Bank of Montreal.....	For Work performed..... Caretaker..... Lithographic map..... Travelling expenses..... Advertising..... Printing..... Packing boxes..... Petty payments.....	5,104 55 504 97 378 00 15 25 69 59 291 75 40 00 784 45			
		PORT ALBERT, LAKE HURON.				
43 Vic., c. 10.....	J. W. Harper..... Archibald McDonald..... Wm. Lee..... Bank of Montreal.....	For Labour..... Towing dredge "Challenge"..... Firewood..... Sundry accounts.....	583 12 150 00 50 00 716 18			7,188 56
		BIG BAY, LAKE HURON.				
43 Vic., c. 10.....	Municipality North Kepe- pel.....	For Grant towards construction of pier.....				1,499 30
		BRIDGE AT DES JOACHIMS RAPIDS, OTTAWA RIVER.				
43 Vic., c. 10.....	Charles McCarthy..... J. W. Harper..... Sundry persons.....	For Disbursements on account of Austin's party..... do..... Advertising.....	595 09 119 71 35 89			750 69
					500 00	

GENERAL REPAIRS AND IMPROVEMENTS HARBOURS AND RIVERS,

ONTARIO.

43 Vic., c. 10	Charles McCarthy J. W. Harper H. F. Perley W. Kingsford Montreal Telegraph Co Bank of Montreal Stationery Office Sundry persons	For Draughtsmen do Travelling expenses Compensation Telegraphing Petty payments Stationery Printing, &c	224 75 580 00 87 10 825 00 35 76 3,708 24 85 21 12 50	5,348 56	53,798 57
43 Vic., c. 10	Joseph Rosa	For Salary and labour		1,137 91	
43 Vic., c. 10	Tremblay, Savard and others Bank of Montreal	CAP A L'ANGLE. For Work performed Petty payments	1,400 00 253 25	1,653 25	
43 Vic., c. 10	Pednard, Dufour and others Bank of Montreal	LE AUX COUDRES. For Work performed Petty payments	1,500 00 183 50	1,683 50	
43 Vic., c. 10	J. W. Harper Bank of Montreal	ST. THOMAS. For Work performed Petty payments	3,545 85 93 50	3,639 35	
43 Vic., c. 10	J. N. Beliveau J. W. Harper R. R. Dobbell & Co Bank of Montreal	GROSER ISLE. For Petton & Co, in full for contract Work performed Timber Petty payments	240 00 2,719 38 1,316 26 2,369 50	6,645 14	
	Carried forward			14,759 15	53,828 67
					711,692 46

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic, c. 10.....	J. W. Harper..... Jules Boivin..... Simon Chouin..... Bank of Montreal.....	Brought forward..... HARBOURS AND PIERS—Continued. ANSE ST. JEAN. For Work performed..... Timber..... Salary and disbursements..... Petty payments.....	996 97 351 33 91 51 60 27	14,759 15	53,828 67	711,692 46
43 Vic, c. 10.....	J. W. Harper..... Bank of Montreal.....	BERTHIER (ES HAUT). For Dredging and labour..... Petty payments.....	2,885 75 114 25	3,000 00		
43 Vic, c. 10.	A. H. Verrel.....	RIVER ST. LAWRENCE. For Disbursements, lifting barge.....		7,885 84		
43 Vic, c. 10.....	Joseph Rosa..... Bank of Montreal..... Sundry persons.....	ETANG DU NORD, MAGDALEN ISLANDS. For Travelling expenses, labour, &c..... Petty payments..... Advertising.....	737 85 74 00 353 26	1,165 11		
43 Vic, c. 10.....	J. W. Harper..... E. Vachon.....	ESCOUMAIS. For Labour..... do.....	564 80 625 00	1,189 80		

RIVIERE QUELLE.				
43 Vic, c. 10.	J. W. Harper Bank of Montreal.	For Labour Petty payments.	1,439 35 56 74	1,496 09 _d
43 Vic, c. 10.	J. W. Harper Bank of Montreal.	STE. FAMILLE, ISLAND OF ORLEANS. For Labour Petty payments.	2,141 99 223 52	2,365 51
43 Vic, c. 10.	J. W. Harper W. Kingsford H. F. Perley T. Ross Bank of Montreal.	GENERAL REPAIRS AND IMPROVEMENTS. For Labour, &c. Compensation Travelling expenses Transport of instruments Petty payments.	8,991 04 825 00 150 00 1 00 865 74	10,832 78
43 Vic, c. 10.	D. W. Clark Samuel S. Mayes Sundry persons.	ST. JOHN HARBOUR. For Repairing breakwaters. Inspecting do Advertising.	1,811 62 362 50 48 66	44,194 35
43 Vic, c. 10.	G. E. McLaughlin Bank of Montreal. Sundry persons.	POINTE DU CHESE. For Travelling expenses. Petty payments. Advertising.	78 65 152 50 42 66	273 21
43 Vic, c. 10.	J. E. Boyd & Wm. Seely.	SAGUVERLE HARBOUR. For Disbursements.	750 00	750 00
43 Vic, c. 10.	J. E. Boyd & Wm. Seely.	SUPPEGAN. For Disbursements.	2,000 00	2,000 00
43 Vic, c. 10.	J. E. Boyd & Wm. Seely.	ROVER ST. JOHN. For Disbursements.	1,998 89	1,998 89
		Carried forward	7,244 88	98,023 02
				711,692 46

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....			7,244 88	711,692 46
		HARBOURS AND PIERS—Continued.				
		RICHIBUCTO PIER.				
43 Vic., c. 10.....	J. E. Boyd & Wm. Seely.	For Disbursements		1,200 00		8,444 88
		GABARUS HARBOUR AND INDIAN ISLAND BEACH.				
43 Vic., c. 10.....	J. E. Boyd & Wm. Seely.	For Disbursements	2,200 00			
		Less—Refund.....	3 55			
		COW BAY.			2,196 45	
43 Vic., c. 10.....	Archibald & Co.....	For Repairs to Cow Bay Breakwater in 1876	5,974 30			
	J. E. Boyd & Wm. Seely.	Disbursements	11,770 06			
	Bank of Montreal.....	Petty payments.....	36 00			
		BUYING ISLAND, CANSON HARBOUR.			17,780 36	
43 Vic., c. 10.....	S. A. White & Co.	For Corn meal supplied.....	992 00			
	do	Interest on supplies purchased	18 26			
	J. E. Boyd & Wm. Seely.	Disbursements	3,989 74			
		ANNAPOLIS.			5,000 00	
43 Vic., c. 10.....	J. E. Boyd & Wm. Seely.	For Disbursements			760 00	
		PICTOU ISLAND.				
43 Vic., c. 10.....	J. E. Boyd & Wm. Seely.	For Disbursements				745 49

43 Vic, c. 10.....	Sundry persons	For Printing and advertising.....	66 10	
43 Vic, c. 10....	W. J. McCulloch & Wm. Seely.....	PARTRIDGE ISLAND RIVER.....	2,000 00	
43 Vic, c. 10....	John Cameron..... Alex. McDonell..... Sundry persons	MERRONISH PIER..... For Work done..... Inspector of Works..... Advertising.....	887 00 135 00 43 60	
43 Vic, c. 10....	Sundry persons	METAGHAN BREAKWATER..... For Printing and advertising.....	37 79	
43 Vic, c. 10....	J. E. Boyd & Wm. Seely.....	PORT HOOD BREAKWATER..... For Disbursements	3,000 00	
43 Vic, c. 10....	J. E. Boyd & Wm. Seely.....	ARSAIG PIER..... For Disbursements	200 00	
43 Vic, c. 10....	Bank of Montreal..... J. E. Boyd & W. Seely.....	PETIT DE GRAT INLET..... For Petty payments..... Disbursements.....	18 00 989 30	33,849 09
43 Vic, c. 10....	James E. Poole..... Mullaly & Sinnott..... G. E. McLaughlin..... Alex. McSabb..... J. E. Boyd & Wm. Seely..... Bank of Montreal..... Sundry persons.....	SOURIS, COLVILLE BAY..... For Labour performed..... Repairs to breakwater..... Travelling expenses, &c..... Freight of lumber..... Disbursements..... Petty payments..... Advertising.....	6,682 75 3,650 00 47 55 167 25 474 05 1,829 32 48 47	12,948 39
		Carried forward.....	12,948 39	711,692 46

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
43 Vic, c. 10.....	J. E. Boyd & Wm. Seely.	Brought forward HARBOURS AND PIERS— <i>Conclude 1</i>			140,316 99	711,692 46
		MALBEQUE, PRINCE COUNTY.				
		For Disbursements			1,400 00	
43 Vic, c. 10.....	Patrick McAry W. Sinnott..... Sundry persons	ST. PETER'S BAY. For Work performed on breakwater..... Clerk of Works..... Advertising	1,920 00			
		WOOD ISLAND BREAKWATER.			35 21	
		For Advertising.....				
43 Vic, c. 10.....	J. E. Boyd & Wm. Seely.	MEMEGASH BREAKWATER.			198 77	
		TIGNISH BREAKWATER.				
		For Disbursements			2,997 03	20,574 75
43 Vic, c. 10.....	G. E. McLaughlin..... Mesereau & Wood..... J. W. Harper..... D. D. Glazier.....	GENERAL REPAIRS, MARITIME PROVINCES. For Travelling expenses, &c..... Work performed..... Engineering staff..... Work performed.....	57 10	1,250 00	370 68	200 00

43 Vic, c. 10.....	Sundry persons..... John E. Boyd..... J. E. Boyd and Wm. Seely..... Charles Ward..... G. A. Brown..... Bank of Montreal..... Stationery Office.....	Surveys, &c..... Travelling expenses, self and assistants..... Disbursements..... Inspector..... Reimbursement for silver stolen..... Petty payments..... Stationery.....	3,020 54 500 00 1,652 41 560 25 150 09 4,057 55 105 78	12,024 38 4 11	12,020 27	
	Less—Refunds.....					
43 Vic, c. 10.....	Merchants' bank.....	GENERAL REPAIRS, &c., MANITOBA.			19 00	
43 Vic, c. 10.....	J. W. Trutch.....	NASSE RIVER.		610 59		
43 Vic, c. 10.....	J. W. Trutch..... G. Wright..... Bank of Montreal.....	GENERAL REPAIRS AND IMPROVEMENTS, BRITISH COLUMBIA.	939 61 312 25 72 00			
		For Disbursements.....		1,323 86	1,494 45	174,865 46
3 Vic, c. 10.....	Bank of Montreal..... James Wilson..... J. McIntosh & Son..... J. W. Harper..... Frothingham & Workman..... J. E. Boyd and W. Seely..... Bank of Montreal..... George Brush..... G. B. Wright..... J. McPougall..... S. Lamothe..... James Shearer..... Dumford & Alrerson..... John A. Carverse.....	DREDGE VESSELS.				
		For Dredging plant purchased.....		14,000 00		
		Rope.....	82 45			
		Blacksmith work.....	461 96			
		Repairs to dredge vessel.....	2,321 54			
		Hardware, &c.....	1,018 70			
		Disbursements.....	5,512 23			
		Petty payments.....	1,625 11			
		Castings, &c.....	1,149 12			
		Pump.....	175 00			
		Hardware, &c.....	274 09			
		Carpenter work.....	72 98			
		Lumber.....	327 47			
		Repairs to dredges.....	149 87			
		Rope.....	66 75			
		Carried forward.....	27,237 37			886,557 82

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND -- Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic, c. 10.....	N. C. Peterson..... G. R. Prowse..... Charles Garth & Co..... George Tait..... R. S. Galbraith..... R. Mitchell & Co..... E. Chanteloup..... J. K. Arnold..... Stationery Office..... Queen's Printer.....	For Iron work..... Lamps..... Steam fittings..... Timber..... Painting..... Castings..... bells..... Travelling expenses..... Stationery..... Printing.....	165 40 58 85 33 61 1,255 90 174 26 128 26 36 88 196 16 12 06 20 49	27,237 37	886,557 92	
43 Vic, c. 10.....	Joseph Rosa..... J. E. Boyd & Wm. Seely.. J. W. Harper..... Conan & Conlon..... J. K. Arnold..... H. F. Perley..... J. W. Trutch..... Archd McDonald..... Richelieu Navigation Co. Geo. Tait..... W. A. Allan..... P. McCroxy..... Bank of Montreal..... Dominion Telegraph Co. Montreal do	For Salary and disbursements..... Dredging, &c., Maritime Provinces..... do..... Services of dredging plant..... Salary and travelling expenses..... Travelling expenses..... Dredging, &c., British Columbia..... Towing dredge "Challenge" do "No. 1" Docking dredge and tug..... Use of steamer "Rocket" Coal supplied..... Petty payments..... Telegraphing..... do	381 30 41,975 88 15,698 51 1,330 00 1,108 48 184 03 7,545 28 750 00 39 60 275 00 350 00 907 81 3,093 67 52 46 27 36	29,319 24		

DREDGE VESSELS -- Concluded.

DREDGING.

Queen's Printer.....	Printing.....	22 97	
	Less.....	74,098 51	
		7 00	73,735 35
43 Vic., c. 10.....	SLIDES AND BOOMS.		
	For Services, St. Maurice works, from October, 1875, to October, 1878.....	1,095 00	
	Payment of labour.....	2,600 00	
	Professional services.....	726 58	
	Petty payments.....	255 75	
			4,677 33
43 Vic., c. 10.....	LAND AND CABLE TELEGRAPH LINES.		
	For Telegraph pins and brackets.....	215 70	
	Insulators.....	294 00	
	Labour, &c.....	6,000 00	
	Transfer Western Union Telegraph Co.'s Lines and Cable to Government.....	24,000 00	
	Petty payments.....	547 10	
	Exchange to pay for wire.....	1,736 49	
	Telegraph poles.....	2,809 10	
	do.....	945 00	
	Disbursements in British Columbia.....	10,455 93	
	Traveling expenses.....	750 00	
	Services as Inspector.....	1,437 75	
	Salary and disbursements.....	55 32	
	Telegraph cable.....	4,781 95	
	Cable, Bate St. Paul to Chicoutimi.....	19,585 10	
	Advertising.....	281 69	
	Telegraphing.....	100 89	
	Less Refunds.....	73,786 02	
		486 75	73,299 27
43 Vic., c. 10.....	MISCELLANEOUS WORKS NOT OTHERWISE PRO- VIDED FOR.		
	For Disbursements.....	7,808 56	
	Removing obstructions, British Columbia.....	670 00	
	Filling up buoys.....	55 30	
	Carried forward.....	8,533 86	1,067,589 11

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—*Concluded.*

AUTHORITY FOR PAYMENTS.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic, c. 10.....	Beauharnois Steam Navigation Co..... T. M. Hanel..... P. Côté..... Cartier & Co..... J. Bourgeois..... Ross & McKay..... Watkins & Co..... Bank of Montreal.....	Brought forward..... MISCELLANEOUS WORKS NOT OTHERWISE PROVIDED FOR— <i>Concluded.</i> For Placing buoys..... Labour..... Timber and services as Superintendent..... Stone..... Labour..... Contract, South Ingonish Harbour..... Timber..... Petty payments.....	8,533 86 75 00 441 64 360 00 491 11 2,000 00 558 00 199 97 1,217 98	1,067,589 11		
43 Vic, c. 10.....	J. W. Harper..... Chas. McCarthy..... Leon Gratton & J. B. Alard..... Joseph Rosa..... J. E. Boyd..... Chas. LeRoy..... J. W. Trutch..... Bank of Montreal..... Thos. Guerin..... Sundry persons..... Stationery Office.....	Less Refund—Ottawa River Works..... SURVEYS AND INSPECTIONS. For Disbursements..... do..... Packing boxes..... Salary and disbursements..... Travelling expenses..... do..... do..... Disbursements..... Petty payments..... Travelling expenses to Moncton..... Advertising..... Stationery.....	13,877 66 1,489 32 17,616 24 873 93 87 50 71 75 250 00 107 75 260 63 3,385 14 1,000 00 158 63 417 38	12,397 24		
43 Vic, c. 10.....	D. O'Connor..... Robt. Sedgewick..... F. H. Eunis..... H. F. Perley.....	ARBITRATIONS AND AWARDS. For Professional services..... do..... Payments on account of Ross & McKay's case..... Travelling expenses.....	313 75 131 70 150 00 105 13	24,228 95		

Bank of Montreal	Sundry accounts.....	163 52	
J. Simard	Salary	250 00	
J. Cowan	do	750 00	
Hon. I. Buchanan	do	1,250 00	
do	Travelling expenses.....	41 75	
P. B. Casgrain.....	Professional services.....	219 87	
Ross & McKay.....	Bill of costs.....	330 87	
Bompas, Bischoff & Co.....	Professional services.....	435 74	
			4,162 34
J. E. Renaud.....	RELIEF OF FISHERMEN, LABRADOR.		
	For Supplies		437 24
	Total, Public Works and Buildings.....		1,108,814 85

RAILWAYS AND CANALS, CHARGEABLE TO CONSOLIDATED FUND.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	
43 Vic., c. 10.....	McDermid & Suider..... Bank of Montreal.....	BURLINGTON BAY CANAL. For Work performed..... Sundry accounts.....	15,000	00	15,967	60			
	R. D. Dunn.....	WELLAND CANAL. For Work performed.....	6,593	19					
	J. W. Lawrence.....	BAIE VERTE CANAL. For Balance due him as Commissioner.....	520	00					
	J. T. Foy..... J. Brannigan..... Bank of Montreal.....	MISCELLANEOUS WORKS NOT OTHERWISE PROVIDED FOR For Costs <i>in re</i> Dick <i>vs.</i> Regina..... Interest for 7 years and 5 months on purchase money of a quarry near Rideau Canal..... Sundry accounts.....	406	33	133	50	235	00	
	Wm. Compton..... do..... J. Simard..... do..... James Cowan..... Hon. J. Buchanan..... Bank of Montreal..... C. Thibault..... Stationery Office.....	ARBITRATIONS AND AWARDS. For Travelling expenses..... Salary..... do..... Travelling expenses..... do..... do..... Sundry accounts..... Salary as Secretary..... Stationery.....	803	35	1,000	00	1,000	00	762
			371	00	1,142	37	173	29	
			82	34	5,535	22			

Bank of Montreal.....	SURVEYS AND INSPECTIONS. For Sundry accounts .....	.....	660 24	29,951 08
	Total, Railways and Canals .....	.....	.....	.....

CHARGES ON REVENUE -- PUBLIC WORKS

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	cts.	cts.
43 Vic, c. 10.....	J. F. Farley.....	For Salary as Collector, Ottawa, for the year ended 30th June, 1881.....	800 00			
	J. Battle.....	do Clerk do	761 50			
	J. F. Farley.....	Contingencies.....	81 58			
	J. Deane.....	Salary as Collector, Kingston Mills, for the year ended 30th June, 1881.....	200 00			
	do	Contingencies.....	50 25			
	W. M. Richey.....	Salary as Collector Smith's Falls, for the year ended 30th June, 1881.....	200 00			
	do	Contingencies.....	20 05			
	Queen's Printer.....	Printing, &c.....	10 59			
	F. Abbott, Paymaster. ...	Salaries and other disbursements.....		2,123 97		
				34,651 71		
					36,775 68	
		WELLAND CANAL.				
	D. E. MacFarlane.....	For Salary as Collector, Port Colborne, for the year ended 30th June, 1881.....	1,400 00			
	do	Clerk do do	600 00			
	J. E. Leggett.....	do do do do	500 00			
	J. S. Schofield.....	do do do do	500 00			
	G. Wilson.....	Contingencies.....	340 64			
	D. E. MacFarlane.....	Salary as Collector, Port Dalhousie, for the year ended 30th June, 1881.....	1,200 00			
	Jas. Clark.....	do Clerk do do	499 92			
	J. Pinette.....	Contingencies.....	87 85			
	Jas. Clark.....	Salary as Collector, Dunnville, for the year ended 30th June, 1881.....	750 00			
	T. L. M. Tipton.....	Contingencies.....	22 55			
	do	Salary as Collector, Port Matilda, for the year ended 30th June, 1881.....	500 00			
	T. J. Galbraith.....	Contingencies.....	116 00			
	do					

R. Coultter.....	Salary as Collector, Port Robinson, for the year ended 30th June, 1881.....	720 00	
do	Contingencies.....	35 96	
H. H. Collier.....	Salary as Collector, St. Catharines, for the year ended 30th June, 1881.....	200 00	
do	Contingencies.....	45 77	
C. St. G. Yarwood.....	do Chippawa.....	200 00	7,543 69
R. D. Dunn.....	Allowances as house rent.....	4,323 34	
do	Salaries of staff, labour on repairs, &c.....	121,117 02	
Bank of Montreal.....	Sundry accounts.....	39 04	
Stationery Office.....	Stationery.....	46 76	
Sundry persons.....	Advertising.....	121 41	125,647 57
			133,191 26
BEAUFORT CANAL.			
A. D. Denis.....	For Salary as Collector, Beaufort, for the year ended 30th June, 1881.....	850 00	
do	Contingencies.....	160 01	
do	Salaries of staff and labour on repairs.....	27,465 55	1,010 01
J. R. Elliot.....	Professional services.....	753 00	
Bank of Montreal.....	Sundry accounts.....	212 05	
			28,430 60
CORNWALL CANAL.			
J. A. Pheban.....	For Salary as Collector, Cornwall, for the year ended 30th June, 1881.....	1,000 00	
do	Contingencies.....	86 85	
do	Salary of staff and labour on repairs.....		1,086 85
			20,697 70
			21,784 55
LACUNE CANAL.			
J. O'Neill.....	For Salary as Collector, Montreal, for the year ended 30th June, 1881.....	1,600 00	
T. McNally.....	do Clerk.....	1,000 00	
L. Pominville.....	do do.....	900 00	
F. Bussières.....	do do.....	700 00	
F. Corbelle.....	do do.....	600 00	
J. St. Louis.....	do do.....	700 00	
J. Arbill.....	do do.....	600 00	
J. O'Neill.....	Contingencies.....	1,040 01	
J. S. Dyde.....	Salary as Collector, Lacune, for the year ended 30th June, 1881.....	1,000 00	
			8,140 01
	Carried forward.....		221,192 10

CHARGES ON REVENUE—PUBLIC WORKS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic, c. 10.....	F. X. Hett.....	Brought forward.....	8,140 01		221,192 10	
		CANALS, &c.—Continued.				
		LACHINE CANAL—Concluded.				
	For Salary as Clerk, Lachine, for the year ended 30th June, 1881.....	do do do do	800 00			
	J. B. Deschamps.....	Contingencies.....	428 00			
	J. S. Dyde.....	Salaries of staff and labour on repairs.....	753 30	10,121 31	58,916 32	
	(Geo. Dowker, Paymaster.)					69,037 63
		WILLIAMSBURGH CANAL.				
	A. P. McMillan.....	For Salary as Collector, for the year ended 30th June, 1881.....	750 00			
	J. Reid.....	do Clerk.....	400 00	1,150 00		
	R. P. McMillan.....	Salaries of staff and labour on repairs.....	12,572 16			
	Stationery Office.....	Stationery.....	20 82	12,593 08		
		CHAMBLEY CANAL.				
	A. P. Jodoin.....	For Salary as Collector, Chambly, for the year ended 30th June, 1881.....	1,000 00			
	N. Berger.....	do Clerk.....	500 00	23 31		
	A. P. Jodoin.....	Contingencies.....	23 31			
	J. Quesnel.....	Salary as Collector, St. Johns, for the year ended 30th June, 1881.....	600 00			
	A. J. Fouruict.....	do Clerk.....	200 00			
	J. Quesnel.....	Contingencies.....	90 00	2,443 31		
	Geo. Dowker.....	Salaries of staff and labour on repairs.....	32,408 77			
	Bank of Montreal.....	Petty payments.....	269 20			
	B. F. de Montigny.....	Professional services.....	581 35			
	C. A. Cormellier.....	do do.....	225 00			

43 Vic., c. 10	F. R. Marcou	do	333 19				
	J. O. Marcou	do	238 13		34,655 64	37,098 95	
	CARDLON AND GRENVILLE CANAL.						
	A. Prudham	For Salary as Collector, Grenville, for the year ended 30th June, 1881	600 00				
	do	Contingencies	191 84				
	D. Murphy	Salary as Collector, Cardlon, for the year ended 30th June, 1881	500 00				
	do	Contingencies	36 57		1,353 41		
	Geo Dowker, Paymaster, Stationery Office	Salaries of Staff and labour on repairs	21,118 13		21,136 09	22,489 50	
		Stationery	17 96				
	BERLINGTON BAY CANAL.						
43 Vic., c. 10	T. Campbell	For Salary as Ferryman, for the year ended 30th June, 1881				300 00	
	ST. ANNE'S LOCK.						
43 Vic., c. 10	J. Barrett	For Salary as Collector, for the year ended 30th June, 1881	900 00				
	do	Contingencies	42 93		942 93	6,753 87	
	Geo Dowker, Paymaster	Salaries of Staff and labour on repairs			5,810 94		
	ST. OTIS LOCK.						
43 Vic., c. 10	J. Lebeuf	For Salary as Collector, for the year ended 30th June, 1881	600 00				
	do	Contingencies	2 60		602 60		
	G. Dowker	Salaries, &c			3,041 74	3,614 34	
	INSPECTOR OF CANALS.						
43 Vic., c. 10	H. B. Witton	For Salary as Inspector, for the year ended 30th June, 1881	1,400 00				
	do	Contingencies	326 35			1,726 35	
	GENERAL CONTINGENCIES						
43 Vic., c. 10	Jules E. LaRue	For Law costs	50 00				
	George Cox	Altering and engraving dies	10 00				
	Stationery Office	Stationery	135 53				
	Queen's Printer	Printing, &c	468 86			664 39	
	Carried forward						376,650 21

CHARGES ON REVENUE—PUBLIC WORKS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$. cts.	%. cts.	%. cts.	%. cts.
43 Vic, c. 10,	J. W. Harper, Paymaster.	Brought forward			376,650 21	
		CANALS, &c.—Continued.				
		OTTAWA DISTRICT WORKS.				
		For Salaries etc.	8,006 97			
	do	Repairs, Dunmoine River Slides	15,226 89			
	Hugh Grant	Timber do	114 00			
	A. Johnson	Hardware, Madawaska River Slides	3,013 46			
	T. Birckitt	Professional Services, Madawaska River Slides	143 75			
	Z. A. Leish	Disbursements do	100 00			
	W. J. Macdonald	Repairs to booms, Gattineau River	158 93			
	McDonald & McElroy	Land purchased, Gattineau Slides	265 25			
	F. McLoey	Professional services do	250 00			
	L. W. P. Coutlee	Repairs to booms, Petawawa River	133 49			
	J. Rowan	Timber, Petawawa River	964 13			
	W. Sparing	Repairs, Mountain Station	1,703 95			
	E. Reed	Timber, Black River Slides	670 40			
	J. Pompre	do	382 85			
	J. Proudfoot	Repairs,	630 97			
	W. McLeese	do	160 72			
	A. H. Johnson	do	553 33			
	J. B. Avial	Painting, Ottawa Works	49 95			
	J. Harvey	Services as Inspector	360 24			
	Sundry persons	Advertising	30 40			
	Queen's Printer	Printing, &c.	4 92			
					30,924 40	
		ST. MAURICE DISTRICT WORKS.				
		For Salaries of Staff, repairs, &c.	18,263 32			
	43 Vic, c. 10,	One year's rent of land for boom purposes	200 00			
		Travelling, &c.	55 50			
	Bank of Montreal	Sundry accounts	205 34			
	Stationery Office	Stationery	100 52			
					18,824 68	

43 Vic., c. 10, ...	J. W. Harper	For Payments for labour on repairs, &c.	3,631 59	
	D. Bonlanger	Salaries of self and Assistant	853 68	
	J. Ross	Salary	197 64	
	Bank of Montreal	Sundry accounts	2,451 35	7,264 26
43 Vic., c. 10, ...	W. H. Hall	NEWCASTLE DISTRICT WORKS.		
	H. Deacon	For Salary from 15th May, 1879, to 30th June, 1881	318 75	
	Bank of Montreal	do 1st January to 31st March, 1881	150 00	
		Sundry accounts	60 25	529 00
43 Vic., c. 10, ...	Bank of Montreal	SUNDRY CANALS.		
	do	For Sundry accounts for Trent Canal	4,723 43	
	do	St. Peter's Canal	959 58	
		Colbute do	962 85	6,645 86
43 Vic., c. 10, ...	J. H. Franceur	PIERS BELOW QUEBEC.		
	J. W. Harper	For Maintenance of buoys	205 00	
	Bank of Montreal	Sundry disbursements	1,756 18	
	J. Ross	do	3,334 73	
		Salary and disbursements	155 75	5,451 00
43 Vic., c. 10, ...	J. H. Franceur	HARBOURS AND SLIDES GENERALLY.		
	J. Ross	For Maintenance of buoys	188 75	
	D. Conlic	Salary	104 50	
	Bank of Montreal	Timber	166 00	
		Sundry accounts	2,471 74	2,936 39
43 Vic., c. 10, ...	Hon. J. W. Trutch	AGENT AND CONTINGENCIES, BRITISH COLUMBIA.		
		For Salary and contingencies	1,690 90	
		Carried forward	74,267 15	376,650 21

CHARGES ON REVENUE--PUBLIC WORKS--Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$	cts.	\$	cts.	\$	cts.
43 Vic, c. 10....	A. Dubord.....	Brought forward.....	.....	74,267	15	376,650	21	.....	.....
		CANALS, &c.— <i>Concluded.</i>							
		SLIDE AND BOOM DUES.							
	For Salary as Collector, St. Maurice, for the year ended 30th June, 1881.....		200	00					
	J. B. Normand.....	do Timber Counter.....	130	00					
	N. Lyburner.....	do.....	157	00					
	C. Lyburner.....	do.....	91	50					
		TELEGRAPH LINES.				74,745	65	451,395	86
		BRITISH COLUMBIA.							
	F. N. Gisborne..... Department of Marine and Fisheries.....	For Payment on account of salary.....	.....	208	32				
	J. W. Trutch.....	Charter, steamer "Sir James Douglas".....	.....	737	10	29,404	46		
	Bank of Montreal.....	Salary and disbursements.....	.....	5	00				
		Less—Refunds.....	30,454	88		29,801	83		
		PRINCE EDWARD ISLAND.	553	05					
	Anglo-American Telegraph Co.	For One year's subsidy to 1st January, 1881.....	.....			1,946	66	31,848	49
		RAILWAYS.							
		INTERCOLONIAL RAILWAY.							
	Sundry persons.....	For Locomotive power.....	.....	566,998	84				
		Car expenses.....	.....	411,391	76				
		Maintenance of way and works.....	.....	380,312	89				
		Station expenses.....	.....	241,194	44				

General charges.....	122,141 12		
Car mileage.....	17,244 75		
Expenses <i>à re King vs. Brydges</i>	567 47		1,759,851 27
WINDSOR BRANCH, INTERCOLONIAL RAILWAY.			
Sundry persons.....			20,502 26
PRINCE EDWARD ISLAND RAILWAY.			
Sundry persons.....			1,780,353 53
For Locomotive power.....	45,025 92		
Car expenses.....	25,823 34		
Maintenance of way and works.....	98,301 59		
Station expenses.....	22,165 39		
General charges.....	11,806 04		203,122 88
CANADIAN PACIFIC RAILWAY, PEMBRUX BRANCH.			
Sundry persons.....			85,415 91
For Locomotive power.....	34,186 77		
Car expenses.....	55,469 22		
Maintenance of way and works.....	31,133 61		
Station expenses.....	26,422 91		
General charges.....	3,826 56		236,944 98
Car mileage.....			2,220,421 30
REFUNDS.			
Sundry persons.....			340 26
For Refund of Tolls, St. Lawrence Canals.....			13 80
do Welland Canal.....			5 60
do Chambly Canal.....			307 62
do Ottawa Canals.....			667 28
			2,704,333 02

41 Vic, c. 7, and
43 Vic, c. 10.

RECAPITULATION.

Miscellaneous—Public Works.....	451,395 86
Telegraph Lines.....	31,848 49
Railways.....	2,220,421 39
	\$2,703,665 74
Refunds.....	667 28
	\$2,704,333 02

CHARGES ON REVENUE--CUSTOMS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic, c. 10.....	Customs Department.....	<p style="text-align: center;">FOR THE FOLLOWING PAYMENTS MADE ON ACCOUNT OF :</p> <p style="text-align: center;"><i>Ontario.</i></p> <p>For Salaries.....</p> <p>Daily wages.....</p> <p>Contingencies.....</p>	<p>137,067 55</p> <p>14,443 06</p> <p>16,056 68</p> <p>223,567 29</p>				
		<p style="text-align: center;"><i>Quebec.</i></p> <p>For Salaries.....</p> <p>Daily wages.....</p> <p>Contingencies.....</p>	<p>139,694 38</p> <p>38,939 37</p> <p>16,595 25</p> <p>195,229 20</p>				
		<p style="text-align: center;"><i>New Brunswick.</i></p> <p>For Salaries.....</p> <p>Daily wages.....</p> <p>Contingencies.....</p>	<p>82,311 60</p> <p>3,331 40</p> <p>3,577 45</p> <p>91,220 45</p>				
		<p style="text-align: center;"><i>Nova Scotia.</i></p> <p>For Salaries.....</p> <p>Daily wages.....</p> <p>Contingencies.....</p>	<p>98,171 40</p> <p>5,333 50</p> <p>4,540 26</p> <p>108,045 16</p>				
		<p style="text-align: center;"><i>Manitoba.</i></p> <p>For Salaries.....</p> <p>Daily wages.....</p> <p>Contingencies.....</p>	<p>8,466 67</p> <p>3,063 50</p> <p>1,119 42</p> <p>12,649 59</p>				

<i>North-West Territories.</i>					
For Commissions on collections.....					3,836 65
<i>British Columbia.</i>					
For Salaries.....	19,704 00				
Daily wages.....	1,252 46				
Contingencies.....	923 81				21,880 27
<i>Prince Edward Island.</i>					
For Salaries.....	15,661 65				
Daily wages.....	727 00				
Contingencies.....	1,502 27				21,890 92
<i>Inspection of Ports.</i>					
For Salaries and travelling expenses.....			15,847 11		
<i>Miscellaneous.</i>					
For Stationery, printing, &c.....	9,536 84				
Stamps, dies, law costs, analysing, &c.....	1,660 05			11,196 89	
<i>Board of Experts and Outside Detective Service.</i>					
For Pay of Officers, travelling expenses and contingencies connected with the Board.....			12,340 78		39,384 78
Duties returned.....					717,704 31
Total.....					121,693 42
					839,397 73

CHARGES ON REVENUE—EXCISE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	£	cts.	£	cts.	£	cts.	£	cts.
42 Vic, c. 1, and 43 Vic, c. 10.	Department of Inland Revenue.....	FOR THE FOLLOWING PAYMENTS MADE ON ACCOUNT OF:								
		<i>Ontario.</i>								
		For Salaries.....	112,495	48						
		Contingencies.....	15,712	69					128,208	17
		<i>Quebec.</i>								
		For Salaries.....	42,997	33						
		Contingencies.....	5,602	63					48,599	96
		<i>Nova Scotia.</i>								
		For Salaries.....	9,222	57						
		Contingencies.....	2,043	32					11,265	89
		<i>New Brunswick.</i>								
		For Salaries.....	9,633	20						
		Contingencies.....	1,182	81					10,816	01
		<i>Prince Edward Island.</i>								
		For Salaries.....	2,938	75						
		Contingencies.....	459	97					3,398	72
		<i>Manitoba.</i>								
		For Salaries.....	4,260	00						
		Contingencies.....	741	45					5,001	45

<i>British Columbia.</i>			
For Salaries.....	5 000 00		
Contingencies.....	324 47		5,324 47
<i>General.</i>			
For General contingencies.....			18,146 15
Law costs.....			145 16
Printing.....			6,049 99
Stationery.....			1,788 51
Preventive service.....			3,255 21
Commission to Customs Officers.....			2,525 72
do on sale of stamps for Canada Twist.....			542 02
Inspection of petroleum.....			2,332 36
			247,398 82
REFUNDS.			
For Spirits.....			16,954 70
Malt liquor.....			27,774 96
Malt.....			2,167 46
Tobacco.....			160 09
Chemical license fees.....			10 00
			293,465 91
WOOD NAPHTHA.			
For Expenditure on account of this service.....	7,441 37		
Less: Refunds for wood naphtha sold.....	7,283 14		
			178 23
Total, Excise.....			293,644 17

CHARGES ON REVENUE—WEIGHTS AND MEASURES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic, c. 10,....	Inland Revenue Department.....	<p style="text-align: center;">WEIGHTS AND MEASURES.</p> For Contingencies of Inspectors, Ontario..... do do New Brunswick..... do do Nova Scotia..... Salaries and Contingencies, Ontario..... do do Quebec..... do do New Brunswick..... do do Nova Scotia..... do do Prince Edward Island..... do do Manitoba..... do do British Columbia..... General contingencies..... Printing..... Stationery.....	22 95 5 15 120 03 25,312 14 16,637 59 6,489 83 5,993 10 1,130 59 942 93 707 22 1,704 57 825 94 103 77	148 13	59,995 81	74,170 53
	Queen's Printer..... Stationery Office.....	<p style="text-align: center;">GAS INSPECTION.</p> For Payments on account of this service, Ontario..... do do Quebec..... do do New Brunswick..... do do Nova Scotia..... do do P. E. Island..... do do British Columbia..... General expenses..... Printing..... Stationery.....	4,978 62 2,746 50 1,943 97 1,433 75 275 87 125 00 2,569 21 64 84 35 96	59,847 68	59,995 81	74,170 53
	Inland Revenue Department..... Queen's Printer..... Stationery Office.....	Total Weights and Measures.....			14,174 72	74,170 53

CHARGES ON REVENUE--ADULTERATION OF FOOD.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	cts.	cts.	cts.
43 Vic., c. 10.....	J. B. Edwards	Fees for analyses.....	1,493 00		
	do	Allowances under the Act for retaining fee.....	200 00		
	do	do	100 00		1,793 00
	W. H. Ellis.....	Fees for analyses.....	1,641 00		
	do	do	200 00		
	do	do	100 00		1,941 00
	F. A. H. LaRue.....	Fees for analyses.....	1,080 00		
	do	do	200 00		
	do	do	100 00		
	do	do	100 75		1,480 75
	R. G. Fraser.....	Fees for analyses.....	1,364 00		
	do	do	200 00		
	do	do	100 00		1,664 00
	W. F. Best	Fees for analyses.....	874 00		
	do	do	200 00		
	do	do	100 00		1,174 00
	W. C. Stratton.....	Purchase of samples for analysis.....	11 18		
	J. L. Vincent	do	34 52		
	G. LaRue	do	17 90		
	D. C. Perkins	do	19 76		
	A. McLeod.....	do	12 99		96 35
		Total Adulteration of Food.....			8,149 10

CHARGES ON REVENUE—POST OFFICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
43 Vic., c. 10,	Post Office Department...	ONTARIO.								
		To meet current expenses of this service.....								
		QUEBEC.								
		To meet current expenses of this service.....								
		NOVA SCOTIA.								
		To meet current expenses of this service.....								
		NEW BRUNSWICK.								
		To meet current expenses of this service.....								
		MANITOBA.								
		To meet current expenses of this service.....								
		BRITISH COLUMBIA.								
		To meet current expenses of this service ...								
		PRINCE EDWARD ISLAND.								
		To meet current expenses of this service.....								
		Total Post Office Expenditure								

1,876,657 96

CHARGES ON REVENUE—MINOR REVENUES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic, c. 10....	— McDonald.....	BULL STAMPS.				
	British American Bank Note Co..... Queen's Printer.....	For Expenses incurred in connection with detection of fraudulent circulation of Bill Stamps..... Printing..... do	50 00 206 75 37 74	294 49		
	R. Quinn..... Sundry persons..... Queen's Printer.....	MISCELLANEOUS.	600 00 144 83 4 58	749 41		
		ORDNANCE AND ADMIRALTY LANDS.				
	John May..... Josh. Mathrot..... Geo. Lewis..... John Shaw.....	For Salary as Caretaker..... do	200 00 60 00			
	John Shaw.....	Commission on collections..... do	26 48 330 91			
	J. S. Dennis.....	Travelling expenses, &c.....	20 00			
	L. G. Marchand.....	Salary as Caretaker.....	182 50			
	L. Lavoie, junr.....	do	182 50			
	W. Mills.....	Travelling expenses, &c.....	57 55			
	Chas. E. Beckwith.....	Survey at Grand Falls, N. B.....	400 00			
	Wm. Parcell.....	Salary as Caretaker.....	91 25			
	R. G. Thibodeau.....	do	69 00			
	R. S. L. Hayden.....	Copy of a lease.....	8 00			
	F. P. Anstis.....	Travelling expenses &c.....	33 75			
	G. R. Bramley.....	Valuation of lots at Sorel.....	10 00			
	L. Russell.....	Travelling expenses, &c.....	23 50			
	P. Conover.....	Salary as Caretaker.....	20 83			
	D. Monroe.....	Survey of lot at Cornwall.....	13 00			
	Thos. Barrows.....	Services as Auctioneer.....	20 50			
	John Ostell.....	Copies of plans and Procès Verbeaux.....	120 00			

J. O. Archambault	Services as Notary	6 00	
A. E. James	Repairing a large map	30 00	
Montreal Telegraph Co.	Telegrams	2 92	
Circuit Steward of the Wesleyan Methodist Church, Toronto	Receipt for sale of land formerly in possession of Eathurst Street Chapel	72 80	1,972 49
	PATENT FEES.		
G. Smith	For Drawings	146 50	
Branch & Lynch	do	3 98	
Smith & Henderson	do	3 00	
F. Courteau	do	6 50	
S. C. McLaughlin	do	50 75	
John Grist	do	6 00	
Miss J. Grant	do	4 50	
J. Reiffenstein	Copying patents	322 50	
J. Leveille	Repairing models	10 96	
Campbell & McBride	do	2 00	
Sanitary engineer	One year's subscription	2 00	558 69
	Total Minor Revenues		3,575 08
			3,575 08

PART III.

MISCELLANEOUS STATEMENTS.

STATEMENT of Warrants of former years issued and remaining unpaid on
30th June, 1881.

Year of Issue.	To whom payable.	Amount.
		\$ cts.
1875	Robert Kempt.....	49 36
	Representatives of late J. A. Charters	204 55
1877	John Daly.....	71 22
	Total.....	325 13

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 6th September, 1881.

STATEMENT of the Receipts and Payments from the Reservation of the CLERGY RESERVE FUND, UPPER CANADA, to meet the Widows' Pensions, as authorized under Act 18 Vic., cap. 2, for the Year ended 30th June, 1881.

Payments	Amount.	Total Amount.	Receipts.	Amount.	Total Amount.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
For the following amounts paid to the Widows of Clergymen, Upper Canada, entitled to draw Pensions, viz:—					
Legal representatives of late Mrs. Flood, Delaware	20 27		By Balance as per Public Accounts, 1875-80 (Part iii page 3).....		3,291 79
Mrs. Atkinson, St. Catharines.....	243 34		Interest on balance.....		118 74
Mrs. Anderson, Fort Erie.....	243 32		Balance transferred to Province of Canada.....		502 90
Mrs. Blake, Thornhill.....	243 34				
Mrs. Burnham, Port Hope.....	243 32				
Mrs. Boswell, Kingston.....	243 32				
Mrs. Green, Niagara.....	243 32				
Mrs. Cronyn, London.....	243 32				
Mrs. Evans, Simcoe.....	243 32				
Mrs. Grier, Belleville.....	243 32				
Mrs. Groat, Grimsby.....	243 32				
Mrs. Harper, Kingston.....	243 34				
Mrs. Macanlay, Picton.....	243 32				
Mrs. Morris, Merrickville.....	243 32				
Mrs. Rolph, Mareh.....	243 32				
Mrs. Sampson, Grimsby.....	243 32				
Mrs. Short, Port Hope.....	243 32				
		3,913 43			3,913 43
		3,913 43			3,913 43

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 7th September, 1881.

STATEMENT of the Receipts from the Reservation of the CLERGY RESERVE FUND, LOWER CANADA, under Act 18 Vic., cap. 2, for the Year ended 30th June, 1881.

	Amount.	Receipts:	Total Amount.
To Balance carried down.....	\$ cts. 8,228 27	By Balance as per Public Accounts, 1879 80 (<i>vide</i> Part iii, page 4)..... Interest on above Balance.....	\$ cts. 7,831 78 396 49
	8,228 27		8,228 27

FINANCE DEPARTMENT,
OTTAWA, 7th September, 1881.

J. M. COURTNEY,
Deputy Minister of Finance.

GEOLOGICAL SURVEY.

DR. In account with the Dominion of Canada, for the Year ended 30th June, 1881.

CR.

1881.	1881.	\$	cts.	\$	cts.
June 30.—To Certificates issued during the year.....	June 30.—By Paid	65,791	36	4,000	00
	A. R. C. Selwyn, salary as Director			1,700	00
	J. F. Whiteaves do Assistant			1,700	00
	Director and Palaeontologist ...			1,700	00
	Robert Bell, salary as Assistant			1,700	00
	Director and Geologist.....			1,700	00
	G. M. Dawson, salary as Assistant			1,450	00
	Director and Geologist.....			1,100	00
	C. Hoffmann, salary as Chemist...			1,200	00
	H. G. Vennor, salary as Field			1,200	00
	Geologist			1,000	00
	H. Fletcher, salary as Field Geolo-			1,000	00
	gist.....			1,250	00
	R. W. Ellis, salary as Field Geologist			1,000	00
	A. Webster, do Surveyor and			900	00
	Explorer.....			562	50
	A. H. Foord, salary as Artist.....			700	00
	S. Barlow, do Surveyor			700	00
	and Explorer.....			700	00
	T. C. Weston, salary as Lapidary			700	00
	and Collector			700	00
	J. Marshall, salary as Accountant			750	00
	L. W. Ord do Assistant			600	00
	Surveyor and Explorer			364	00
	A. J. Cochrane, salary as Assis-			120	00
	tant Surveyor and Explorer.....			120	00
	W. Broad, salary as Assistant			120	00
	Surveyor and Explorer.....			120	84
	T. D. Adams, salary as Assistant				
	Surveyor and Explorer.....				
	C. W. Willimott, salary as Museum				
	Assistant				
	J. White, salary as Librarian.....				
	M. McFarren, salary as Cartaker				
	John Meade do Laborer.....				
	do Housekeeper				
	do Housemaid.....				
	R. G. McConnell do Laborer.....				
	Carried forward.....	65,791	36	24,537	34
	Carried forward.....			24,537	34

GEOLOGICAL SURVEY—*Concluded.*

Dr.

In account with the Dominion of Canada, for the Year ended 30th June, 1881.

Cr.

1881.	\$	cts.	1881.	\$	cts.
Brought forward ..			Brought forward ..		
		65,791			24,537
		36			34
Exploration. &c.—			R. Bell	1,977	65
			H. Fletcher	1,259	31
			L. R. Ord	1,028	35
			R. W. Ellis	925	74
			H. G. Veinor	842	28
			A. Webster	704	72
			W. Broad	508	84
			G. M. Dawson	237	73
			J. Richardson	201	08
			T. C. Weston	153	08
			A. R. C. Selwyn	21	80
				7,861	59
Sundry Expenditure—			Removal of Survey to Ottawa	7,884	19
			Boring operations, North-West Territory	7,239	55
			Publication of geological map and report	7,188	87
			Office and museum	3,767	39
			Geological and topographical mapping	1,060	77
			Library	919	25
			Fuel	329	57
			Laboratory	255	08
			Instruments	223	86
			Publication Canadian organic remains	160	75
			Carriage of specimens	41	54
			Sundry survey publications	41	50
			Lapidary's work	33	10
			Queen's Printer and Stationery Office	58	91
				29,204	93
Amount paid Montreal <i>Gazette</i> Co. on account of printing Report of Progress, 1879-80				2,500	00
Advances to Field Explorers on account expenses 1881-2				5,060	65
				7,560	65
Less advances made in 1879-80 for field explorations 1880-81				3,373	16
				4,187	50

65,791 36

65,791 36

\$1,102.50 for reports printed for Parliament was refunded by the Accountant, House of Commons.
\$220.62, sundry petty receipts, was received by the Officers of the Survey.

KINGSTON PENITENTIARY.

DR. In account with the Dominion of Canada, for the Year ended 30th June, 1881. Cr.

1881.		1881.		1881.	
	\$	cts.	\$	cts.	\$
June 30.—To Certificates issued during the year, including Superannuation, \$163.32; and printing and stationery, \$690.28.....	128,777	33			
Less refund.....	140	88	128,636	35	
To Receipts during the year, viz. :—					
Prison labour.....	14,663	31			
Stone and lime.....	2,505	11			
Blackmitts' shop.....	101	19			
Tailors' shop.....	90	67			
Carpenters' shop.....	35	70			
Matron's work.....	62	50			
Gate money.....	158	50			
Light (oil, barrels).....	75	50			
Farm.....	3	00			
Ventilators supplied St. Vincent de Paul ..	106	00			
	17,801	68			
June 30.—By Expenditure during the year. —					
By Gratuities on retirement.....					531 25
Uniforms.....					1,280 45
Rations.....					30,505 15
Clothing.....					9,294 17
Discharge clothing.....					3,936 89
do allowance.....					2,903 00
Bedding.....					1,288 00
Chapels.....					92 45
Libraries.....					295 12
School.....					74 41
Hospital.....					100 00
Escapes.....					962 15
Interments.....					22 00
Contingencies.....					1,106 26
Heating.....					6,662 52
Light.....					1,468 91
Repairs and buildings.....					8,655 38
Maintenance of machinery.....					765 16
Armory.....					47 83
Kitchen.....					80 50
Stationery.....					\$18 95
Stationery Office.....					551 41
Queen's Printer.....					138 87
Sundries.....					709 23
Capital Account.....					2,618 27
Industries.....					10,659 61
					2,035 43
By Salaries, wages, &c. :					
Warden.....					2,600 00
Deputy Warden.....					1,400 00
Surgeon.....					1,800 00
Accountant.....					1,000 00
Protestant Chaplain.....					1,200 00
					86,664 12

Roman Catholic Chaplain,	1,200 00	
Mechanics, keepers, guards, &c.....	37,772 23	
		41,972 23
		<u>128,636 35</u>

QUEBEC PENITENTIARY.

Dr. In account with the Dominion of Canada for the Year ended 30th June, 1881.

Cr.

1881.		\$	cts.	\$	cts.	
June 30.—To Certificates issued during the year, including superannuation, \$112.88; stationery and printing, \$743.79; and cost of investigation \$1,519.10.....		80,805	43		160	00
Less refund.....		294	76		1,233	28
				80,510	67	
To Receipts, viz.:—						
House rent.....		431	63		14,947	38
Stone.....		412	44		7,199	05
Stonecutters.....		284	11		1,919	63
Farm.....		96	54		524	62
Carpenters' shop.....		96	35		8	10
Shoe shop.....		72	82		224	85
Tailors' shop.....		56	50		156	72
Visitors' fund.....		48	50		35	17
Brickyard.....		39	40		106	30
Lime.....		30	00		566	48
Bakery.....		25	60		641	39
Tinsmiths' shop.....		19	20		464	50
Blacksmiths' shop.....		9	19		4,762	49
Quarry.....		6	44		910	07
Fines.....		1	00		4,134	06
Convicts' labour.....		0	20		97	97
		1,629	32		51	25
					93	38
					2,630	35
					1,961	43
					743	79
					1,488	31
					1,922	58
					583	30
					1,000	00
					1,200	00
					1,200	00
					27,102	82
					35,697	01
					80,510	67

HALIFAX PENITENTIARY.

DR. In account with the Dominion of Canada, for the Year ended 30th June, 1881. CR.

	\$	cts.	\$	cts.
1881.				
June 30.—To Certificates issued during the year (including Superannuation, \$9.32).....				
REVENUE.				
To Balance from last year.....	1,547	33		
Manufactures during the year.....	830	93		
Sundries.....	225	40		
	2,603	66		
By Deposits.....	\$2,490	51		
Amount written off.....		113	15	
			1,252	02
1881.				
June 30.—By Expenditure to 31st October, 1880:				
Salaries.....	1,170	75		
Rations.....	36	00		
Discharge clothing.....	1	25		
Transfer of Convicts.....	14	65		
Contingencies.....	16	33		
Heating.....	2	90		
Sundries.....	10	14		
			1,252	02

MANITOBA PENITENTIARY.

DR. In account with the Dominion of Canada, for the Year ended 30th June, 1881.

CR.

1881.	1881.	1881.	1881.
	\$	cts.	\$
June 30.—To Certificates issued during the year, including Superannuation, \$40.04; and keep of lunatics, \$3,874.77.....			
Receipts from manufactures.....	158	00	
	29,879	36	
June 30.—By Expenditure during the year, viz.:—			
Salaries.....	10,828	80	
Gratuities on retirement.....	315	00	
Uniform.....	227	96	
Rations.....	6,037	07	
Clothing.....	725	49	
Travelling allowance.....	98	08	
Discharge clothing.....	84	93	
Bedding.....	141	86	
Chapels.....	24	40	
Library.....	100	00	
School.....	20	00	
Escapes.....	100	00	
Hospital.....	209	96	
Contingencies.....	950	04	
Heating.....	5,393	94	
Light.....	748	38	
Repairs to buildings.....	652	97	
Maintenance of machinery.....	4	70	
Armory.....	49	68	
Kitchen.....	27	15	
Stationery.....	84	76	
Stationery Office.....	134	31	
Queen's Printer.....	37	16	
Supplies.....	809	69	
Capital account.....	1,993	25	
Industries.....	79	78	
	29,879	36	
	29,879	36	

BRITISH COLUMBIA PENITENTIARY.

DR. In account with the Dominion of Canada, for the Year ended 30th June, 1881.

CR.

1881.	\$	cts.	1881.	\$	cts.
June 30.—To Certificates issued during the year.....	16,979	15	June 30.—By Expenditure during the year:—		
Less refund.....	817	24	By Salaries.....	8,841	36
			Uniforms.....	300	00
			Rations.....	2,922	84
			Clothing.....	1,398	05
			Travelling allowance.....	90	00
Receipts from farm.....	109	00	Discharge clothing.....	179	25
			Bedding.....	44	52
			Interments.....	2	00
			Chapels.....	4	50
			Hospital.....	357	23
			Contingencies.....	66	19
			Heating.....	992	22
			Light.....	279	58
			Repairs to building.....	89	69
			Armoury.....	47	25
			Kitchen.....	43	00
			Stationery.....	80	97
			Stationery Office.....	26	18
			Queen's Printer.....	13	57
			Sundries.....	103	86
			W. W. Walkem.....	89	00
			Capital account.....	139	15
			Industries.....	31	50
				16,161	91
				16,161	91

DR.

GOVERNMENT

		Amount.	Total.
1880.		\$ cts	\$ cts.
July 1.....	To Balance—Stock in hand :—		
	Stationery Office	15,842 70	
	Queen's Printer.....	5,233 52	
	Late Contractor.....	347 76	
			21,423 98
1881.		£ s. d	
June 30....	A. Pirie & Son.....	3,666 16 4	17,845 14
	Millington & Sons	277 19 7	1,352 83
	J. Spicer & Sons.....	508 17 1	2,476 42
	Waterlow & Sons.....	349 17 11	1,702 83
	W. Mitchell.....	333 15 10	1,624 46
	G. Rowney & Co.....	190 15 8	928 47
	Perry & Co.....	212 3 11	1,032 69
	J. Rodgers & Sons.....	268 11 0	1,306 94
	John Heath.....	222 8 8	1,082 50
	Geo Stewart & Co	131 19 7	642 30
	H. Morrell.....	41 7 5	201 34
	S. W. Silver & Co.....	5 3 2	25 10
	J. Walker & Co.....	74 19 0	364 76
	A. Winterbottom	163 8 4	795 30
	W. Collins, Sons & Co.....	13 15 5	67 02
	Kendall & Co.....	65 10 6	318 89
	Steinbach & Co.....	52 18 7	257 59
	A. W. Faber.....	108 1 3	525 90
	W. Wallack, New York		1,557 42
	Bay State Paper Co., Springfield.....		597 56
	Carter, Rice & Co., Boston.....		518 36
	Owen Paper Co.....		413 06
	W. A. Davis		130 15
	J. W. Queen & Co.....		79 69
	T. Davids & Co		76 35
	Vernon Bros. & Co.....		17 93
	A. Buntin & Co., Montreal		8,151 61
	Canada Paper Co. do		243 36
	Dominion Paper Co. do		1,896 25
	R. Sharpley & Sons do		1,510 49
	R. Miller, Son & Co. do		341 37
	Dawson Bros. do		112 25
	W. V. Dawson do		308 70
	John Crilly & Co. do		859 64
	Goodyear Rubber Co.....		1,866 86
	Charles Martin.....		275 99
	C. J. Gebhardt & Co.....		37 38
	Lyman, Sons & Co.....		35 38
	Geo. E. Desbarats.....		110 00
	J. Lovell & Son.....		8 00
	A. Maddox.....		9 84
	Frothingham & Workman.....		15 47
	M. Miller & Sons.....		58 83
	Wyse & Co		34 50
	C. E. Holiwell.....		33 11
	Cherrier & Co.....		52 50
	A. Buies.....		6 00
	G. A. Desjardins.....		10 00
	Carried forward.....		73,312 51

STATIONERY OFFICE.

CR.

		Distributed by Stationery Office.	Distributed by Queen's Printer.	Total
		\$ cts.	\$ cts.	\$ cts.
1881. June 30	By the following issues charged to:—			
	Department of Agriculture.....	1,048 16	802 98	1,851 14
	do do Immigration Branch.....	68 97	91 20	160 17
	do do Census do	561 68	257 68	819 36
	do do Outside Service		3 42	3 42
	do Customs.....	888 70	294 07	1,182 77
	do do Outside Service.....	3,689 40	3,226 29	6,915 69
	do Finance.....	1,234 59	910 06	2,144 65
	do Insurance Branch.....	124 17	4 22	128 39
	Governor-General's Secretary.....	356 66	67 32	423 38
	Government House.....	560 86		560 86
	Department of Inland Revenue.....	870 72	313 90	1,184 62
	do do Outside Service.....	2,425 85	2,967 74	5,393 59
	do Justice.....	443 58	79 23	522 81
	do do Penitentiary Branch.....	133 71	53 88	187 59
	do do Kingston Penitentiary.....	551 41	60 80	6 2 21
	do do St. Vincent de Paul Peni- tentiary.....	474 80	110 91	585 71
	do do Dorchester Penitentiary...	177 45	92 43	269 88
	do do Manitoba do	134 31	13 43	147 74
	do do Brit. Columbia do	26 18	6 33	32 51
	do do Supreme Court	197 97	1,027 47	1,225 44
	do do Dominion Police.....	74 69	7 60	82 29
	do do Outside Service.....		0 55	0 55
	do Marine and Fisheries.....	964 29	378 68	1,342 97
	do do Outside Service.....	247 19	487 96	735 15
	do Militia and Defence.....	1,093 10	415 78	1,508 88
	do do Adjutant-General's Office....	784 51		784 51
	do do Outside Service.....		690 28	690 28
	do Privy Council.....	287 71	83 81	371 52
	do Public Works.....	3,967 11	554 42	4,521 53
	do do Outside Service.....	165 77	414 39	580 16
	Post Office Department.....	1,655 99	3,591 74	5,157 73
	do do Outside Service.....	5,736 82	12,707 95	18,444 77
	do do Savings Bank Branch	664 69		664 69
	do do Money Order do	135 18		135 18
	do do Outside Service	33 58		33 58
	Department of Railways and Canals.....	2,142 22	598 35	2 740 57
	do do Outside Service.....	993 09	235 19	1,228 28
	do do Canadian Pacific Railway.....	2,819 91	119 77	2,939 68
	do Interior.....	548 58	908 96	1,457 54
	do do Ordnance Lands Branch.....	75 63		75 63
	do do Dominion do	2,291 10		2 291 10
	do do Outside Service.....	854 64		854 64
	do do North-West Mounted Police.....	965 27	440 59	1,405 86
	do do Geological Survey	30 11	25 53	55 64
	do do Dominion Lands		302 22	302 22
	do do North-West Territories.....	38 97		38 97
	do Indian Affairs.....	367 02	361 10	728 12
	do do Outside Service.....	828 96		828 96
	do Secretary of State.....	546 23	154 48	700 71
	do do Registrars' Branch.....	161 64		161 64
	do do Queen's Printer.....	63 27	6 74	70 01
	do do Stationery Office	27 92	1 97	29 89
	do do Miscellaneous Printing.....		53 65	53 65
	Auditor General's Office.....	457 43	145 59	603 02
	Civil Service Commission.....	116 58	72 26	188 84
	Carned forward.....	43,107 68	32,053 92	76,161 60

DR.

GOVERNMENT STATIONERY

		Amount.	Total.
		\$ cts.	\$ cts.
Brought forward.....			73,342 51
1881.			
June 30...	To L. J. Boivin.....		2 25
	C. H. J. Maguire.....		2 00
	O. Frechette.....		4 00
	V. Trudel.....		3 60
	A. & W. McKinlay.....		60 60
	Barnes & Co.....		54 00
	T. L. Chappelle.....		7 76
	James Smart.....		245 45
	F. McAulay.....		12 15
	Stacey & Walpole.....		25 85
	L. B. Spencer.....		35 70
	M. L. Charlton.....		1 00
	Buntin Bro. & Co.....		383 38
	W. Barber & Bros.....		4,994 74
	Kenyon, Stewart & Co.....		126 00
	Pim & Holt.....		23 20
	Might & Co.....		40 00
	R. Malcom.....		16 00
	Rowell & Hutchison.....		3 08
	Warwick & Son.....		37 80
	Carswell & Co.....		24 00
	J. J. Smith & Co.....		21 02
	A. Scott.....		7 95
	F. F. Dalley & Co.....		58 50
	Buntin, Gillies & Co.....		26 90
	Barber & Ellis.....		8,624 27
	E. A. Taylor & Co.....		24 70
	M. B. Perine & Co.....		1,936 14
	F. Board & Co.....		4 40
	Board of Education, Windsor.....		2 75
	J. Durie & Son, Ottawa.....		1,420 28
	A. S. Woodburn do.....		2,649 94
	J. Hope & Co do.....		597 64
	A. Mortimer do.....		177 03
	George Cox do.....		874 40
	Pritchard & Mingard, Ottawa.....		75 25
	E. A. Perry do.....		885 15
	MacLean, Roger & Co. do.....		21 00
	John Roberts do.....		30 80
	J. Cahill do.....		0 30
	W. McGirr do.....		5 20
	W. J. Topley do.....		15 00
	J. G. White & Son do.....		9 75
	D. A. Bliss do.....		17 00
	A. Workman & Co. do.....		11 50
	A. A. & G. C. Holland do.....		15 00
	J. G. Davis do.....		5 00
	E. Weiler do.....		35 00
	S. & H. Borbridge do.....		27 00
	Gustave Smith do.....		208 00
	G. Moon do.....		197 44
	N & T. Garland do.....		37 25
	H. Allan & Co. do.....		48 90
	J. M. Garland do.....		107 42
	E. Hall do.....		105 19
	W. A. Jamieson do.....		159 78
Carried forward.....			97,887 92

OFFICE—Continued.

CR.

		Distributed by Stationery Office.	Distributed by Queen's Printer.	Total.
		\$ cts.	\$ cts.	\$ cts.
Brought forward.....		43,107 68	33,053 92	76,161 60
1880. June 30.	By Charges of Management.....	435 56	632 33	1,067 89
	Library of Parliament.....	208 38	217 38	425 76
	Clerk of the Crown in Chancery.....	23 65	1 04	24 69
	Civil Service Board.....	14 49	1 33	15 82
	Treasury Board.....		34 18	34 18
	Departments Generally.....	178 62	5 56	184 18
	Pacific Railway Commission.....		1 18	1 18
	Criminal Statistics.....		83 03	83 03
	Archives.....		6 30	6 30
	Indian Fund.....		24 34	24 34
	Indians, Manitoba and North-West Territories.....		324 99	324 99
	do British Columbia.....		0 56	0 56
	Legislation Statutes.....	645 38		645 38
		44,613 76	34,386 14	78,999 90
By Cash received as follows:—				
	Agriculture.....	26 00		
	Customs.....	5 80		
	Finance.....	26 06		
	Inland Revenue.....	32 52		
	Privy Council.....	20 50		
	Interior.....	1 42		
	Public Works.....	35 23		
	Canada Pacific Railway.....	40 93		
	Intercolonial Railway.....	17 06		
	Canada Pacific Railway Commission.....	5 9		
	Justice.....	8 85		
	Secretary of State.....	3 06		
	Auditor General.....	1 08		
				24 43
By Balance—Stock in hand:—				
	Stationery Office.....	16,776 02		
	Queen's Printer.....	5,937 33		
	Late Contractor.....	347 76		
				23,061 11
Carried forward.....				102,285 44

DR.

GOVERNMENT STATIONERY

		Amount.	Total.
		\$ cts.	cts.
	Brought forward		97,887 92
1881.	To Blyth & Kerr, Ottawa.....		167 15
June 30 ...	George Hay do		34 57
	T. Shore & Co do		27 35
	Freight Account:—		
	St. Lawrence and Ottawa Railway Co	1,030 49	
	Quebec, Montreal, Ottawa and Occidental Railway Co.	727 78	
	Canada Central Railway Co.....	8 66	
	Canadian Express Co.....	113 95	
	Sundry.....	30 41	
	J. Donovan, cartage.....	313 00	
	Queen's Printer, goods transferred.....		2,224 29
	Profit for year, credited Casual Revenue.....		75 98
			1,868 18
			102,285 44

OFFICE—*Concluded.*

CR.

		Distributed by Stationery Office.	Distributed by Queen's Printer.	Total.
		\$ cts.	\$ cts.	\$ cts.
	Brought forward.....			102,285 44
				102,285 44

**AUTHORITY
FOR
PAYMENT.**

Vote 164

Carried forward 4,367 01 4,500 00

RETURN C. 1.—INDIANS OF NEW BRUNSWICK.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 164	SERVICE.				4,500 00
	EXPENDITURE.				
	Legislative appropriation for 1880-81				
	SALARIES.				
	Moses Craig				
	C. Sargeant			100 00	
	Wm. Fisher			400 00	
	Rev. J. C. McDevitt			300 00	
	Rev. J. J. O'Leary			200 00	
	Rev. Wm. Morrissey			100 00	
	Rev. P. W. Dixon			100 00	
	Expended by Agents in the purchase of supplies of food and seed-grain:—			1,300 00	
	By M. Craig		Food, &c.		
	C. Sargeant		200 00	Seed-grain.	136 80
	Wm. Fisher		894 00	715 20	
	J. S. Benson, M.D., Newcastle, N.B.		436 00	294 40	
	J. S. Moodie, M.D.		1,530 00	1,146 40	2,676 40
	J. B. Lamothe, M.D.				
	J. B. E. Mallette, M.D.				
	J. D. Ross, M.D.				
	G. M. Duncan, M.D.				
	J. A. Leger, M.D.				390 61
	Carried forward				4,367 01
					4,500 00

RETURN C. 1.—INDIANS OF NEW BRUNSWICK—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 164		Brought forward	4,367	01			4,500	00
		EXPENDITURE— <i>Concluded.</i>						
		<i>Miscellaneous Expenditure.</i>						
	Montreal Telegraph Co...	Sundry messages.....	1	31				
		<i>Education.</i>						
	M. B. Dumeresq.....	School Teacher at Burnt Church—Salary from 4th Dec., 1886, to 4th March, 1881—3 months.....	50	00				
	Miss M. E. Hart.....	School Teacher at Tobique—Salary for March quarter, 1881.....	37	50			87	50
		Total Expenditure					4,455	82
		Balance unexpended					44	18

RETURN C. 2 — INDIANS OF NOVA SCOTIA — Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 163.....		Brought forward.....	267 64	230 00	874 98	4,581 71
		EXPENDITURE—Continued.				
		<i>Supplies, Seed-Grain, &c.—Concluded.</i>	Food. &c.	Seed-grain.		
	In District No. 3.....		41 44	37 00		
	do 4.....		62 72	56 00		
	do 5.....		72 80	65 00		
	J. Cass.....		68 54	60 00		
	D. H. Muir, M.D.....		35 89	25 00		
	A. T. Clarke, M.D.....		47 04	42 00		
	Rev. R. McDonald.....		115 36	103 00		
	Rev. Wm. C'isholm.....		92 96	83 00		
	Rev. J. McDougall.....		134 40	120 00		
	Rev. D. Melsaac.....		59 36	53 00		
	Rev. A. F. McGilivray.....		80 61	72 00		
	Rev. R. Grant.....		.....	.....
	Rev. M. McKenzie.....		152 00	135 00		
		Less—Refunded by agent A. T. Clarke.....	1,230 79	1,081 00	41 00	
			1,230 79	1,040 00	2,270 79	
		<i>Medical Attendance and Medicines.</i>				
	In District No. 1.....		35 00			
	do 1.....		25 05			
	do 2.....		4 50	60 05		
	A. R. Anderson, M.D.....		5 00			
	J. N. Fitch, M.D.....		2 50			
	A. Maxwell, M.D.....					
	R. J. Ellison, M.D.....					
	H. Shaw, M.D.....					

J. W. Forbes, M.D.	do	3	16 65		
C. T. Andrews, M.D.	do	3	5 40		
C. Grey, M.D.	do	4	43 12		22 05
G. A. Pickles, M.D.	do	4	22 00		
G. Dewitt, M.D.	do	4	20 50		
A. J. Cowie, M.D.	do	5			85 62
W. S. Muir, M.D.	do	6a	5 50		5 00
A. W. Thompson, M.D.	do	6a	32 70		
A. E. Pagé, M.D.	do	6b			38 20
J. A. Byers	do	7			25 20
J. C. McKinnon, M.D.	do	9			17 43
A. H. MacLean, M.D.	do	11			35 07
M. A. McDonald, M.D.	do	13	47 50		23 50
J. Bethune, M.D.	do	13	5 00		
J. McIntosh	For Medicines				52 50
J. D. B. Fraser & Co.	do				33 52
					7 65
					417 79
<i>Education.</i>					
R. McMillan	School Teacher at Eskasonie, salary for 12 months to 31st March, 1881				200 00
J. McEachen	School Teacher at Whycocomah, salary for 12 months, to 31st March, 1881				200 00
T. C. Kerr	School Teacher at Bear River, salary for 12 months, to 31st March, 1881				264 00
Miss H. Jollymore	School Teacher at Indian Cove, salary for 4 months, to 31st December, 1880				33 33
W. D. McDougall	School material for District No. 11				1 40
John Harlow	Firewood for school do 1				8 65
Rev. K. McDonald	Building material for do 8, school at Fisher's Grant				64 25
					771 63
<i>Miscellaneous Expenditure.</i>					
Rev. W. Chisholm	Aid to enable certain Indians to build new houses in District No. 9				61 70
E. Gorman & Co.	Aid to enable certain Indians to build new houses in District No. 5				27 39
J. R. Wallace	Aid to enable certain Indians to build new houses in District No. 5				3 00
	Carried forward				92 09
					4,338 14
					4,581 71

RETURN C. 2—INDIANS OF NOVA SCOTIA—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	%	cts.	%	cts.	\$
		Brought forward.....		92 09		4,335 19	4,681 71
		<i>EXPENDITURE—Concluded.</i>					
		<i>Miscellaneous Expenditure—Concluded.</i>					
Vote 163.....	J. McNeil.....	Repairing ploughs and making 48 hoes for Indians in District No. 13.....		32 00			
	J. Cass.....	Burial expenses of two Indians.....		5 08			
	Queen's Printer.....	Printing.....		9 63			
	Stationery Office.....	Stationery.....		9 34		148 14	
		Total Expenditure.....					4,483 33
		Balance unexpended.....					98 24

RETURN C. 3.--INDIANS OF BRITISH COLUMBIA.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 166.						
		Legislative Appropriation 1886-81. Balance of Appropriation 1879-80, brought forward under Order in Council of 16th July, 1880.			50,928 00 7,916 07	58,844 07
		EXPENDITURE. <i>Salaries and Wages.</i>				
	J. W. Powell, Victoria. do	Salary as Superintendent—Balance due for 1879-80. 12 months' salary, to 30th June, 1881.	523 99 3,000 00		3,523 99	
	Jas. Lenihan, New West- minster. do	Salary as Superintendent—Balance due for 1879-80. 9 months' salary, to 31st March, 1881.	392 00 1,800 00		2,192 00	
	H. Blenkinsop.	Salary as Agent, Kwawkwalth, 5th April to 30th June, 1881, at \$1,200 a year.				
	W. H. Lomas.	do Cowichan do at \$1,200 a year.			286 66	
	P. McFieman.	do Fraser River do at \$1,000 a year.			286 66	
	H. Cornwall.	do Kamloops do at \$1,200 a year.			238 88	
	A. E. Howse.	do Okanagan do at \$1,200 a year.			286 66	
	H. Moffatt.	Salary as Clerk in Victoria office, for 12 months, to 30th June, 1881.			286 66	
	L. Good.	Salary as Constable and Interpreter, from 1st July, 1880, to 28th February, 1881, 8 months, at \$49.			1,500 00	
	W. Brice.	Salary as Messenger, from 1st March to 30th June, 1881, 4 months, at \$35.			320 00	
	George.	For temporary service as Messenger during the absence of L. Good on duty.			140 00	
	Tom.	Wages as Messenger in New Westminster office, 85 days, at \$1 do			4 00	
	J. McMurphy.	do			25 00	
		Carried forward.			49 25	
					9,199 76	58,844 07

RETURN C. 3.—INDIANS OF BRITISH COLUMBIA—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 166.	J. Brew.....	Brought forward.....	9,199	76	58,844	07		
		<i>EXPENDITURE—Continued.</i>						
		<i>Salaries and Wages—Concluded.</i>						
	W. Jackson, M. D., Victoria.....	For Wages as Night Watchman, New Westminster office, 27 days, to 30th June, 1881.....	5	00				
	W. McKay.....	Wages as Carotaker, Songhees Reserve, from 12th September, 1880, to 28th February, 1881, 5 months and 18 days, at \$30 per month.....	336	00				
	Harry.....	Services as Constable while prosecuting liquor sellers at Saanich.....	4	50	9,145	26		
		<i>Medical Attendance and Medicines.</i>						
	W. Jackson, M. D., Victoria.....	For Professional services, for 12 months, to 30th June, 1881.....	937	00				
	C. N. True, M. D., New Westminster.....	do do as required.....	135	00				
	A. Masters, M. D., New Westminster.....	do do do.....	38	50				
	J. Chip, New Westminster.....	do do do.....	60	00				
	E. Hannington.....	do do do.....	20	00				
	Moore & Camp.....	Medicines.....	115	15				
	Langley & Co.....	do.....	336	45				
	T. Shotbolt.....	do.....	522	13				
	J. Cunningham.....	do.....	38	88				
	A. Peele.....	do.....	10	00				
	A. M. Herring.....	do.....	73	77				
	J. A. Stevright.....	do.....	156	00				
	G. Morrison.....	do.....	45	37	2,488	25		
	Hudson Bay Co.....	<i>Travelling Expenses.</i>						
		For Conveyance of Indians to Fort Simpson and New Westminster.....	45	00				

Str. "Princess Louise" ..	Passage of Superintendent Powell to and from New Westminster	7 00
Str. "Maude" ..	Passage of Mr. Moffatt to Nanaimo ..	15 50
Str. "Enterprise" ..	do Mr. Blenkensop to New Westminster ..	23 25
J. Irving ..	do Mr. Lenthian to Cowichan ..	11 75
W. Savage ..	Conveyance of Indians to inspect land at Caabow Bay ..	2 50
J. W. Powell ..	Expenses in connection with tour of inspection to tribes on the West Coast ..	1,138 39
	<i>Office Expenses.</i>	1,249 39
Victoria Post Office ..	For Fox rent to 30th June, 1881 ..	1 50
T. N. Hibbin & Co ..	Postage stamps ..	52 00
New Westminster Post Office ..	Fox rent ..	1 25
J. Lenthian ..	Postages, New Westminster ..	2 52
Dominion Telegraph Co. ..	Messages ..	68 06
Montreal Telegraph Co. ..	do ..	176 57
Dominion Government Telegraph Lines ..	do ..	22 95
Western Union ..	do ..	13 50
<i>Daily Colonist</i> ..	Subscription to 30th June, 1881 ..	13 00
<i>Daily Star</i> ..	do ..	12 25
T. N. Hibbin & Co ..	Stationery ..	50 11
<i>Daily Star</i> ..	Printing and advertising ..	43 25
<i>Victoria Star</i> ..	Printing vouchers for Agencies ..	19 50
T. N. Hibbin & Co ..	Stationery ..	169 57
R. S. Williams ..	Making census books ..	17 85
W. T. Drake ..	Rent of Victoria office, 9 months to 30th June, 1881 ..	270 00
do ..	Coal for ..	18 00
do ..	do ..	8 00
Engelhardt & Co.	do New Westminster office ..	36 00
H. Elliott ..	do ..	2 75
DeWiederholdt & Co.	Wood ..	10 25
E. Marvin ..	Sundry small articles of hardware ..	2 00
T. Smith ..	Washing towels for Victoria office ..	75 00
A. S. Farwell ..	Enlarging map of British Columbia ..	10 00
do ..	Tracing map of Alaska ..	9 25
T. Storey ..	Altering map case ..	5 00
R. Newell ..	Cartage of office furniture ..	16 00
H. Franklin ..	do ..	19 75
J. P. Burgess ..	Repairs to ..	3 70
Smith & Clarke ..	do ..	6 25
J. Weller ..	Laying office carpet ..	3 62
J. Cunningham ..	Sundries for New Westminster office ..	2 12
W. H. Keay ..	do ..	5 00
E. Harrison ..	Setting glass ..	32 00
J. McMurphy ..	Cleaning office, New Westminster ..	1 31
J. Armstrong ..	Repairs to sidewalks ..	
	Carried forward ..	1,189 88
		13,282 90
		56,844 07

RETURN C. 3.—INDIANS OF BRITISH COLUMBIA—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 166	H. Moffatt	Brought forward .....	.....	1,189 88	13,282 90	58,844 07
	H. C. Wilson	EXPENDITURE—Continued.				
	Felix	Office Expenses—Concluded.				
	Short & Simpson	For Sundry disbursements at Nanaimo .....	.....	4 00	.....	.....
	R. T. Williams	Tinware for office .....	.....	10 75	.....	.....
		Interpreting for office .....	.....	2 50	.....	.....
		Waterproof sheet and apron for Superintendent Powell .....	.....	15 00	.....	.....
		Binding, &c. ....	.....	7 25	.....	.....
		<i>Expenses in connection with the Songhees Reserve.</i>			1,229 38	
	D. W. Higgins	For Advertising for tenders for erection of houses on Reserve ..	.....	4 00	.....	.....
	H. O. Tideman	Plans and specifications for two ..	.....	40 00	.....	.....
	Smith & Clark	Building Keeper's house .....	.....	797 00	.....	.....
	Harry	Removing fences from grounds to be used as building sites for Indian houses .....	.....	30 00	.....	.....
	M. Jamieson	Fencing round Keeper's house ..	.....	82 59	.....	.....
	J. Burgwama	Sinking well on Reserve .....	.....	36 25	.....	.....
	H. C. Wilson	Well pump .....	.....	35 00	.....	.....
	E. Marvin	Tools for Songhees Indians .....	.....	13 25	.....	.....
	H. Ferris	Interpreting during negotiations with Indians .....	.....	10 00	.....	.....
		<i>Aid to Sick and Needy Indians.</i>			1,048 00	
	H. Saunders	For Groceries .....	.....	276 67	.....	.....
	Rev. J. McGucken	Sundry supplies for Indians of Williams Lake .....	.....	300 00	.....	.....
	James Cunningham	Provisions and clothing .....	.....	596 46	.....	.....
	M. Manson	do .....	.....	5 75	.....	.....
	L. Manson	do .....	.....	4 25	.....	.....
	Hudson's Bay Co.	Supplies furnished at Fort Simpson and Bellaçoola .....	.....	156 61	.....	.....

Belmont & Co.....	Shoes for a sick Indian.....	2 50
W. D. McKay.....	Sundry supplies.....	3 75
Goodacre & Dooley.....	567 lbs. meat, at 10c.....	56 70
Mason & Daly.....	Sundry supplies.....	21 00
C. McDonough.....	do.....	12 50
R. Johnston.....	Milk for a sick child.....	2 00
J. W. Powell.....	Sundry petty disbursements for relief of distressed Indians applying at the Superintendent's office.....	72 00
John Gerritson.....	Rent of cabin for use of sick Indians, 11½ months at \$2.50 per month.....	28 75
G. Blackall.....	Rent of room for sick Indian, for three months at \$2.00 per month.....	6 00
Steamer "Otter".....	Freight of flour to Bellacoola.....	7 50
Steamer "Grappler".....	Conveyance of sick Indians to Fort Simpson.....	14 00
J. Irving.....	do do Cowichan.....	15 50
<i>Aid towards the improvement of the Indians.</i>		
W. Duncan.....	To assist in rebuilding houses at Metlakathla.....	1,000 00
B. Marvin.....	For Implements, &c, for Bellacoola and Skeena Indians.....	99 27
British Columbia Express Company.....	Freight of seeds.....	21 05
Jay & Co.....	Seeds purchased for distribution.....	445 40
A. McKinley.....	do do.....	350 83
A. Clapperton.....	Storage of implements.....	10 00
O'Keefe & Greenhow.....	do.....	35 00
Steamer "Cariboo Fly".....	Freight of carts to Nahamoo.....	19 00
<i>Schools.</i>		
Metlakathla.....	Grant for 12 months, to 21st March, 1881.....	500 00
Nass River.....	do do do.....	300 00
Fort Simpson.....	do do do.....	288 00
Kincolith.....	do do do.....	169 50
Port Rupert.....	do do do.....	130 50
St. Mary's.....	do do do.....	262 50
Masset.....	do do do.....	117 00
Hazelton.....	do do do.....	138 00
Fort Simpson.....	Grant to aid in enlargement of school-house.....	500 00
<i>Miscellaneous Expenditure.</i>		
H. Fry.....	For Services as Magistrate settling dispute at Cowichan.....	10 00
D. Powers.....	Interment of three bodies and removal of pest-houses.....	15 00
<i>Carried forward.....</i>		
		21,531 27

587,4107

RETURN C. 3.—INDIANS OF BRITISH COLUMBIA—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 165.....		Brought forward.....	.....	25 00	21,531 27	58,844 07
		<i>EXPENDITURE—Continued.</i>				
		<i>Miscellaneous Expenditure—Concluded.</i>				
Vote 165.....	A. Roche Robertson.....	For legal services.....	.....	42 50		
	Sundry.....	Expenses in connection with establishment of new Agencies	.....	250 75		
	Queen's Printer.....	Printing.....	.....	1 57		
	Stationery Office.....	Stationery.....	.....	131 67		
	J. McMurphy.....	Serving notice on an Indian.....	.....	10 50		
	D. Withrow.....	Valuing property at New Westminster.....	.....	5 00	496 99	
		Total Expenditure on account of Superintendencies and Agencies.....	.....	.....	22,028 26	
		RESERVE COMMISSION.				
	P. O'Reilly.....	For Salary as Commissioner, from 15th January to 31st March, 1881, 2 months, at \$3,500 a year.....	729 15	258 05		
	do.....	LESS—Refund on account of over payment of salary	.....	471 10		
	do.....	Cash to be accounted for.....	4,500 00	.....	
	A. S. Farwell.....	LESS—Refund of unexpended portion of same.....	343 53	4,156 47		
	do.....	Salary while preparing plans, &c., 2½ months, to 15th September, 1881, at \$150 per month.....	375 00	79 29	454 29	
	Ashdown Green.....	Services while inspecting reserves, &c.....	.....	.....	150 00	
	G. Benkensop.....	Services in copying records.....	.....	.....	.....
	do.....	Salary as Census Taker, in July, 1880.....	120 00	53 75	.....
	A. McKinley.....	Board allowance and petty disbursements.....	.....	.....	.....	173 75
	do.....	Travelling expenses to William's Lake, and services rendered.....	.....	.....	.....	66 00
	E. Lowenberg.....	Rent of Commissioner's office, July, 1880.....	.....	.....	.....	10 00
	Mansell & Co.....	Rent of office furniture.....	.....	.....	.....	3 00

T. N. Hibbin.....	Stationery.....	11 12
Victoria Standard.....	Printing vouchers.....	7 50
J. Smith.....	Cleaning office.....	10 00
Wm. Franklin.....	Cartage, &c.....	6 00
Canadian Rubber Co.....	4 blankets for Commissioner.....	19 10
Short & Simpson.....	Repairing and cleaning firearms.....	5 00
C. Peemie.....	Stabling Commissioner Sproat's horses.....	88 00
C. Pooley.....	Conveyance to Dominion Government for Indian reserves, of Sugar Cane launch, and other lands.....	5,000 00
	Total expenditure on account of the Reserve Commission.....	10,421 33
<i>Surveys under W. S. Jennett.</i>		
W. S. Jennett.....	For Advances to be accounted for.....	550 00
	Less—Unexpended portion refunded.....	241 98
		308 02
do.....	Salary as Surveyor, 12 months, to 30th June, 1881.....	1,800 00
D. Manley.....	do Head Chainman, 1st June to 27th Nov., 5 months and 27 days, at \$56.00.....	235 00
W. D. McKay.....	do Chainman, in May and June, 1 month and 19 days, at \$50.....	82 25
John Hume.....	do Axeman, 1st June to 27th Nov., 5 months and 27 days, at \$10.....	223 00
Joe.....	do Axeman, sundry broken periods, ending 25th November, 1880.....	243 00
Charley.....	do Axeman, 7 days, at \$1.....	7 00
George.....	do do broken periods, ending 31st July, 1880.....	42 00
C. Richards.....	do do do in May and June, 1880.....	43 22
George Hume.....	do do do sundry broken periods, ending 27th Nov- ember, 1880.....	301 80
Isaac.....	do do do sundry broken periods, ending 25th Nov- ember, 1880.....	118 50
H. Gaydon.....	do Cook, 1st July to 24th Nov., 1880, 4 months and 27 days, at \$40.....	196 00
Ah Lee.....	do Cook, in May and June, 1880.....	55 48
	Total advances, salaries and wages paid Jen- nett's party.....	3,688 27
H. Webb.....	For Services moving camp.....	22 85
Str. Western Slope.....	do do.....	17 00
Wm. Irvine.....	Passages and freight of party.....	48 75
W. Rogers.....	Moving party to Burnard Inlet.....	15 00
J. Van Brumer.....	do do.....	10 00
Str. v. Reliance.....	do do.....	16 00
	Carried forward.....	129 60
		3,688 27
		32,650 59
		58,844 07

E. Marvin	Sundry articles of hardware.....	18 25	
Mathews, Richards & Tyne	1 band chain.....	4 40	
L. H. Wilton	1 tent fly.....	8 00	22 75
Joe	Use of canoe.....	2 00	
J. Cunningham	Camp outfit	4 50	14 50
	Total cost of Mr. Jennett's party		4,748 32
<i>Surveys under E. Mohan.</i>			
E. Mohan	For Advances to be accounted for.....	750 00	
	Less—Unexpended portion refunded.....	287 13	
E. Mohan	Salary as Surveyor, 12 months, to 30th June, 1880.....		402 87
E. M. Skinner	do Head Chainman, sundry broken periods, to 20th Nov., 1880.....		1,800 00
H. Marriner.....	do Chainman, sundry broken periods, to 20th Nov., 1880.....		318 81
Geo. Kier	do Rodman, 5 months and 20 days, to 20th Nov., 1880.....		295 05
T. Davis	do Axeman, 22 days.....		226 66
Paul	do do in October, 1880.....		5 00
J. Alexander.....	do do in May and June, 1880.....		35 00
Ignace.....	do do do.....		68 39
G. Douglas.....	do Rodman. do do.....		68 39
George	do Cook, sundry broken periods, to 20th Nov., 1880.....		68 39
Paul	Sundry services in camp.....		255 05
	Total advances, salaries and wages paid Mohan's party.....		17 50
F. Young	Wagon hire.....	19 00	3,021 11
Alexander	Moving camp.....	10 00	
Pizarro	do.....	32 50	
Captain	Horse hire.....	24 00	
Str. "Princess Louise"	Passage of E. Skinner and men.....	15 50	
Str. "Enterprise"	Passages of party.....	39 75	
Str. "Reliance"	do.....	14 50	
A. Postill.....	Moving camp.....	25 00	
J. M. Lambly	Provisions for party.....	12 80	186 25
H. B. Steele	do.....	39 75	
A. Wallace	do.....	10 75	
C. O'Keefe.....	do.....	83 25	
T. Greenhow.....	do.....	18 50	
H. Blunke	do.....	6 00	
	Carried forward.....	171 05	3,807 36
			58,844 07

RETURN C. 3.—INDIANS OF BRITISH COLUMBIA—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 166.....	A. S. Fortaine..... Mara & Wilson..... A. Postill..... E. Frouson..... F. Vernon.....	Brought forward..... EXPENDITURE—Concluded. Surveys under E. Mohun—Concluded.	171 05 5 70 167 20 12 00 17 83 12 00	3,807 36	37,407 91	58,844 07
	J. Howison..... H. B. Dart..... Geo. Bestlie..... J. Newland..... T. Beadard..... J. Uren..... G. Tuttle..... E. Mohun..... J. M. Nelson..... Peterson & Spelman..... E. Leguime.....	Board and lodging of men..... do do..... do do..... do do..... do do..... do do..... do do..... Rations for men..... Board and lodging of men..... do do..... do do.....	11 00 8 00 8 00 6 50 15 15 29 00 15 00 198 52 9 75 14 50 17 00	325 78		
	T. Shorholt..... T. R. Hibbin & Co..... C. Hayward.....	Drugs..... Stationery..... Drawing board.....	39 49 5 75			
	D. P. Leonard..... J. P. Burgess..... A. McKinnon..... E. Marvin..... H. C. Wilson..... Burns & Co..... E. B. Marvin..... L. H. Wilton..... A. McLean..... J. Campbell.....	Ranging rods..... Fitting map case..... Horse shoeing..... Hardware..... do and utensils..... Crocery..... Tents and ropes..... Repairs to tents..... One canoe..... Sundries.....	11 00 10 75 7 50 35 15 45 00 17 70 82 55 21 50 25 00 7 50		45 24	
			333 02 8 00			

B. C. Express Co.....					
E. Mohr.....					
Freight of baggage, etc.....	100 50				
Sundry petty disbursements.....	26 50				
		390 65			
Total cost of Mr. Mohr's party.....			4,910 05		
Total Expenditure.....				42,817 96	
Balance unexpended.....					16,526 11

RETURN C. 4.—INDIANS OF PRINCE EDWARD ISLAND.

AUTHORITY FOR PAYMENTS.	TO WHOM.	SERVICE.	\$	cts.	\$	cts.
Vote 165.		Legislative Appropriation 1880-81.				2,055 00
		EXPENDITURE.				
	John O. Arsenault George Davies & Co.	Salary as Agent, for 12 months, to 30th June, 1881. For Supplies to destitute Indians; sundry accounts for the period between December, 1879, and June, 1881.		200 00		
	John Gaffney.	Supplies to destitute Indians: sundry accounts for the period between December, 1879 and April, 1881.	433 08			
	John Yeo.	Supplies furnished for destitute Indians during June and December quarters, 1880.	14 10			
	R. T. Holman.	Supplies furnished for destitute Indians between September, 1880, and April, 1881.	142 02			
	David Egan.	do	39 38			
	John Maynard.	do	33 67			
	Joseph O. Arsenault.	do	8 78			
		do		941 88		
	P. Conroy, M.D.	Professional services to Indians, to June, 1881.	44 35			
	J. F. Gills, M.D.	do	109 10			
	Jas. Walsh, M.D.	do	3 85			
	J. F. Brine, M.D.	do	49 30			
	M. Wall, M.D.	do	22 85			
	J. A. Gourlie.	do	12 54			
	Wm. B. Dyer.	do	2 93			
	W. R. Watson.	do	10 41			
	McNeil & Co.	do	3 63			
		do		258 96		
	John O. Arsenault.	Salary as School teacher, for 12 months, to 30th June, 1881.	200 00			
	Joseph O. Arsenault.	For 6 cords firewood for school house.	9 00			
		do		209 00		
	John O. Arsenault.	Travelling allowance.		100 00		
	John S. Yeo.	Building material for Indians houses.	38 60			
	Thomas Glover.	do	23 25			
	David Egan.	do	16 75			
		do		78 60		
	Sundry persons.	Seed-grain purchased and distributed by Agent.		200 00		
	Edward Ellis.	1 yoke of oxen for Lennox Island band.		54 00		

GENERAL ACCOUNT—INDIANS OF MANITOBA AND THE NORTH-WEST.
With 10 Subsidiary Statements, "A" to "J" following.

APPROPRIATIONS.	Amount.	Total.	EXPENDITURE.	State-ment.	Total.
	\$ cts.	\$ cts.			\$ cts.
For Annuities.....	67,460 00	216,191 00	Payment of annuities.....	A.	167,241 00
Implements and cattle.....			Purchase of implements, cattle, ammunition, twine, seed, grain, &c.....	B.	76,390 46
Balance from 1879-80, brought forward under authority of Order-in-Council of 10th July, 1880	7,192 36	74,652 36	Precision and maintenance of grist mill.....	C.	6,964 55
Grist mill.....	3,000 00		Provisions purchased for annuity payments and for distribution to destitute Indians.....	D.	284,482 50
Supplementary estimate.....	4,186 00	7,186 00	Clothing.....	E.	2,804 07
Provisions.....	130,686 00		Schools.....	F.	4,261 55
Supplementary estimate.....	125,991 00		Farm wages.....	G.	16,664 21
Further grant, under authority of His Excellency the Governor-General's Warrant, and Order- in Council of 22nd June, 1881.....	27,805 50	284,482 50	Sioux.....	H.	38,273 11
Clothing.....		2,806 00	General expenses, covering salaries, rents, fuel, postage and telegrams, printing and stationery, medicine and medical attendance, &c.....	I.	3,080 48
Schools—Supply Act, 1880-81.....	11,000 00			J.	126,575 77
Portion of balance of 1879-80 carried forward, expended to 30th Sept., 1880.....	1,184 05	12,184 05			
Surveys.....	36,430 00	15,000 00			
Farm wages—Supply Act, 1880-81.....	1,383 14	37,813 14			
Balance, 1879-80, carried forward.....	7,000 00				
Sioux—Supply Act, 1880-81.....	497 98	7,497 98			
Portion of balance of 1879-80 carried forward, ex- pended to 30th Sept., 1880.....		12,000 00			
Buildings for Commissioner.....					
General expenses.....	61,430 00				
Supplementary estimate.....	37,962 00				
Further expenditure, under authority of His Excellency the Governor-General and Orders-in-Council of 30th April, 1881, and 22nd June, 1881.....	26,194 50	125,526 50	Total expenditure.....		726,737 70
		795,339 53	Balance unexpended.....		68,601 83
					795,339 53

A.—INDIANS OF MANITOBA AND NORTH-WEST.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ dis.	\$ cts.	\$ cts.	\$ cts.
Vote 167		ANNUITIES UNDER TREATIES.				216,191 00
		LEGISLATIVE APPROPRIATION, 1880-81.				
		EXPENDITURE.				
		<i>Treaty No. 1.</i>				
		9 Chiefs, each \$25 00		225 00		
		34 Headmen do 15 00		510 00		
		3,693 Indians do 5 00		18,465 00		
		Arrears to absentees from former payments		885 00		20,095 00
		<i>Treaty No. 2.</i>				
		7 Chiefs, each \$25 00		175 00		
		29 Headmen do 15 00		435 00		
		1,091 Indians do 5 00		5,065 00		
		Arrears to absentees from former payments		194 00		5,809 00
		<i>Treaty No. 3.</i>				
		30 Chiefs, each \$25 00		750 00		
		84 Headmen do 15 00		1,260 00		
		2,589 Indians do 5 00		12,945 00		14,955 00
		<i>Treaty No. 4.</i>				
		33 Chiefs, each \$25 00		825 00		
		117 Headmen do 15 00		1,755 00		
		8,755 Indians do 5 00		43,775 00		
		Over payment to one Chief to be deducted next year		5 00		
		Arrears to absentees from former payments		17,416 00		63,776 00
		Carried forward				216,191 00
						104,635 00

A.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....			104,635 00	246,191 00
		EXPENDITURE—Concluded.				
		<i>Treaty No. 5.</i>				
Vote 167.....		9 Chiefs, each \$25 00		225 00		
		25 Headmen do 15 00		375 00		
		3,496 Indians do 5 00		15,980 00		
		Arrears to absentees from former payments.....		115 00		
					16,665 00	
		<i>Treaty No. 6.</i>				
		30 Chiefs, each \$25 00		750 00		
		105 Headmen do 15 00		1,575 00		
		5,121 Indians do 5 00		25,605 00		
		Arrears to absentees from former payments.....		2,560 00		
		Arrears to one Headman short paid in 1879.....		5 00		
				30,495 00		
		Less—Refunds.....		183 00		
					30,312 00	
		<i>Treaty No. 7.</i>				
		6 Chiefs, each \$25 00		150 00		
		23 Headmen do 15 00		345 00		
		2,960 Indians do 5 00		14,800 00		
		Arrears to absentees.....		65 00		
					15,360 00	
		Cheques issued by Commissioner Dewdney in 1879, and not presented for payment in time to be incorporated with the accounts of 1879-80.....				
						19 00

Cumulation of Annuities.

Isabella McAuley	50 00		
Margaret Monkman	50 00		
Susanne Sinclair	50 00		
Margaret Moor	50 00		
Mary J. Garrioch	50 00	250 00	
			167,241 00
Total Expenditure			48,950 00
Balance unexpended			

B.—INDIANS OF MANITOBA AND NORTH-WEST.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
		AGRICULTURAL IMPLEMENTS, CATTLE, SEED-GRAIN, TOOLS, AMMUNITION AND TWINE, FURNISHED UNDER TREATIES.				
		Legislative Appropriation, 1880-81			67,460	00
		Balance brought forward from 1879-80, under authority of Order in Council of 16th June, 1880.			7,192	36
					<u>74,652</u>	<u>36</u>
		EXPENDITURE				
		<i>For Treaty No. 1.—Agricultural Implements.</i>				
	H. L. Reynolds	For St. Peter's band—				70
		2 farming mills, each \$35 00				00
		Delivered under contract at Winnipeg—				
	J. H. Ashdown	10 sets harrows, per sett \$13 30			133	00
		4 breaking ploughs, each 23 75			95	00
		14 sets trace chains, per sett 1 25			17	50
		14 do whiffletrees do 3 25			45	50
	do	For St. Peter's Reserve—				
		10 scythes			8	70
		10 scythes snaths			6	80
		1 doz. axes			8	50
		2 do per doz. \$7 30			15	80
		2 doz. hoes do 5 36			12	72
		3 harrows, each 14 35			43	05
	do	For Brokenhead Island Reserve—				
		1 doz. scythes, per doz. \$10 80			3	60
		1 do snaths do 8 72			2	91
		3 breaking ploughs, each 25 00			75	00
		6 sets trace chains, per sett 1 50			9	00
		6 do whiffletrees do 3 40			20	40

Vote 163.

<i>See I. Grain.</i>			
For 20 bushels potatoes, per bush, @ 0 62½		12 50	
F. Starr.....	do	7 50	
W. Sabistone.....	do	15 00	
W. Sabistone, sen.....	do	7 50	
Kah-kec-waysh.....	do	7 50	
Tah tah-see-Key.....	do	15 00	
W. Anderson, sen.....	do	3 00	
do.....	do	18 00	
Kee-noo-moo-tay.....	do	13 87	
Ab-yah pee-tah.....	do	9 00	
Hudson Bay Co.	do	12 50	
	do	25 00	153 87
<i>Amunition and Tactic.</i>			
Hudson Bay Co.....	For Crane River Band.....	12 00	
	Lake Manitoba Band.....	34 07	
	Ebb and Flow Lake Band.....	34 79	
	Riding Mountain Band.....	32 50	
	Water Hen River Band.....	25 73	
	Fairford River Band.....	41 88	
	Lake St. Martin Band.....	14 29	
	Little Saskatchewan Band.....	18 84	
		214 10	
	Total Expenditure, Treaty No. 2.....		509 94
<i>For Treaty No. 3. — Agricultural Implements.</i>			
J. Ashdown.....	For Assabaskasing—		
	3 coulters and claspis for ploughs, each \$3 00.....	15 00	
	4 harrows, each \$16 90.....	67 60	
	1½ doz. scythes, per doz. 10 97.....	16 46	
	1½ do snaths do 9 29.....	13 93	
	1 cross cut saw.....	3 50	
	4 sets trace chains, per set \$1 75.....	7 00	
	4 do whiffletrees do 3 60.....	14 40	
	For Lac Seul—		
	12½ doz. axes, per doz. \$14 68.....	179 83	
	12½ do do 9 87.....	120 91	
	Carried forward.....	438 63	2,737 01
			74,652 36

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
Vote 168.....	J. Ashdown..... A. Church..... Purcell & Co..... E. Lecourt	Brought forward	438	63	2,737	01
		EXPENDITURE—Continued.				
		For Treaty No. 3.—Agricultural Implements.—Concluded.				
		For Mattawan—				
		1½ doz. hoes, per doz. \$9 03	15	05		
		1 ox yoke and whiffletrees.....	10	00		
		Freighting implements, &c.....	29	40		
		Sundries	30	06		
		<i>Seed-Grain.</i>			523	08
		For Eastern Bands of Treaty No. 3.—				
		60 bush. potatoes, per bush. \$0 75	45	00		
		4 do timothy do 5 00	20	00		
		1 do clover.....	9	00		
		1 do peas.....	1	00		
		24 bags for above, each \$0 25	6	00		
		Cartage of above.....	0	75		
		60 bush. potatoes, per bush. \$1 50	90	60		
		30 bags for above.....	4	50		
		11,950 lbs. hay, per ton \$15 00	89	63		
		Freighting above.....	37	50		
		Balance of account due them for purchases by late Agent Mathers in 1878-80.....	220	00		
	Johnson, Penrose & Co....	70 bush. potatoes.....	90	00		
	N. K. Street & Co.	Freighting 2,320 lbs. potatoes to Fort Frances.....	25	20		
	McKay Estate	<i>Ammunition and Twine.</i>			638	58
		For Eastern Bands of Treaty No. 3.—				
		114 lbs. gilling twine, per lb. \$0 80	91	20		
		14 do sturgeon do do 0 45	73	30		
		7 kegs powder, per keg 6 50	45	50		
		12,000 gun caps, per M. 1 00	12	00		
		20 bags shot, per bag 2 50	50	00		
	N. K. Street & Co.					

Hudson's Bay Co.	For ammunition and twice at Assalaskasing.....	425 75	
do	do Lac Seul.....	269 26	
do	do Watawan.....	179 15	
do	do Couthching.....	512 85	
do	do Rat Portage.....	100 90	
do	do Islington.....	104 15	
do	do Winnipeg.....	580 60	
			2,402 66
	Total Expenditure, Treaty No. 3.....		3,564 32
<i>For Treaty No. 4.—Agricultural Implements.</i>			
H. L. Reynolds	For 5 fanning mills, each \$35 00.....	175 00	
Hudson's Bay Co.	3 loes, do 1 50.....	4 50	
do	1 cart for Chief & Ocean Man.....	18 00	
do	1 cart and harness for "White Bear".....	23 00	
do	1 cart and harness for "White Bear".....	1 50	
N. W. Mounted Police	Freight of harrows.....	65 00	
T. A. Brown	1 wagon.....	204 00	
J. H. Ashdown	2 double waggon for File Hills and Crooked Lake Reserves.....	322 20	
do	12 breaking ploughs, each \$26 85.....	144 00	
do	36 plough points, do 4 00.....	22 20	
do	12 sets trace chains, per sett 1 85.....	43 20	
do	12 do whiffletrees, do 3 69.....	13 25	
Geo. Fisher & Co.	Freight of ploughs.....	1,026 86	
I. G. Baker & Co.	Implements, fanning mills, &c., delivered at Fort Ellice.....	57 50	
do	Double trees and plough points.....	464 77	
B. Kraft	Ploughs, harness, &c., delivered at Fort Ellice.....	18 00	
N. W. Trading Co.	1 doz. snails.....	18 00	2,602 98
<i>Cattle.</i>			
Hudson's Bay Co.	For 2 oxen, with collars.....	153 00	
T. A. Brown	5 yoke oxen for File Hills Reserve, per yoke, \$125 00.....	625 00	
do	109 cows, each, 58 00.....	6,322 00	
do	13 bulls, do 53 00.....	689 00	
W. Peden	Freight of 1,500 lbs. hay.....	10 00	
E. Brisbois	Herdling and branding cattle.....	10 00	
M. Chartrain	1 cow and calf.....	55 00	
W. Cameron	1 cow.....	50 00	
M. Yalce	4 cows and calves for Chief, "Way-way-see-Cappo".....	220 00	
do	Driving 13 head of cattle, Qu'Appelle to Ellice.....	10 00	
Smart & Wray	Paid Indians for driving 20 cows.....	11 50	
J. Cyr	Driving 20 cows.....	24 00	
W. Grant	1 yoke oxen for Chief, "Gambler".....	160 00	
	Carried forward.....	8,339 50	2,602 98
			6,391 33
			74,652 36

do	2 1/8 do barley, at \$1.50	3 43
do	61 do potatoes, at \$1.50	91 50
C. Ross	Freight on 2,400 lbs. wheat, at 2cts.	48 00
C. Dezulais	4 bushels potatoes, at \$1.50	6 00
Chief "Clear Sky"	Freight on 2,000 lbs. oats, at 4c.	10 00
J. Tanner	do 116 do seed, at 5cts.	5 80
J. McKis	do 500 do barley, at 3c.	2 50
A. Klyne	do 2,040 do seed, at 1c.	20 40
H. S. Moore	440 lbs. wheat, at 1c.	4 40
do	120 do bran, at 4c.	0 60
do	Freight on 1,512 lbs. to Touchwood Hills, at 2 1/2cts.	37 80
do	60 lbs turnip seed, at 5cts.	30 00
S. C. Ashby	Express charges on 35 1/2 lbs. seed, at 10cts.	3 55
T. C. Power & Brother	34 1/2 bushels potatoes, at \$1.50.	51 75
A. Le Rocque	2 1/2 do corn, at 3/4.	9 00
do	Services as Messenger respecting seed.	8 00
Tay-pay-sh	Ploughing six days.	30 00
H. Bear		3,613 44
<i>Tools.</i>		
Hudson Bay Co.	For 3 doz. pit saw files.	2 40
I. G. Baker & Co	Tools under contract.	1,391 38
do	Nails, scales, &c.	84 40
<i>Ammunition and Twine.</i>		
Howard & Crawford	For 1,200 gun caps.	2 00
do	37 lbs twine.	23 80
do	50 do shot.	10 00
Hudson Bay Co.	Powder, shot and twine, at Touchwood Hills.	317 25
I. G. Baker & Co.	1,725 lbs. powder, at 29cts.	500 25
do	3,200 do shot, at 12 1/2cts.	400 00
do	1,332 do ball, at 14 1/2cts.	193 14
do	5,000 cartridges.	94 50
do	20,000 gun caps.	25 00
do	10 double guns, at \$15.	150 00
do	10 single guns, at \$7.75.	77 50
do	Ammunition for Treaty payments at Fort Walsh.	79 05
do	Freight on 1,200 lbs. shot, Ellire to Qu'Appelle.	18 00
do	do ammunition to various points.	722 47
do	228 lbs. twine, at 50 cts.	114 00
do	30 do 65 cts.	19 50
do	8 doz. skeins twine, at 7.	56 00
do	7 do cod lines, at 46.	42 00
<i>Carried forward.</i>		
		21,983 10
		6,301 33
		74,652 36

B.--INDIANS OF MANITOBA AND NORTH-WEST--Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 168.....	C. Boissonneault	For Ammunition and Traine--Concluded.	26 75	21,983 10	6,301 33	74,652 36
	H. Bear	EXPENDITURE--Continued.	2 50			
	Hudson Bay Co.	<i>For Treaty No. 4--Ammunition and Traine--Concluded.</i>	31 62			
	do	Gun-caps	8 75			
	do	51 lbs. powder, at 62 cts.	27 25			
	do	25 do lead, at 25 cts.	2 37			
	do	Gun-caps	95 09			
	do	9½ lbs. shot, at 25 cts.	3,038 80			
	do	Sundries .....	.....		
	do	Total Expenditure, Treaty No. 4.....	.....		25,021 90	
	do	<i>For Treaty No. 5.--Agricultural Implements and Tools.</i>	.....		
	J. H. Ashdown.....	For Black River Band--	46 20			
		3 sets barrows, at \$15.40	2 72			
		4 doz. scythes, at \$10.89	2 19			
		4 do snails, at \$8.75	78 00			
		3 breaking ploughs, at \$26	9 90			
		6 sets trace chains, at \$1.65	21 00			
		6 do whiffletrees, at \$3.50	18 60			
	do	For the Island Band--	36 48			
		1½ doz. axes, at \$9.70	36 75			
		5½ doz. hoes, at \$7.46	4 67			
		2½ doz. spades, at \$12.60	3 32			
		1 pit-saw	1 55			
		1 cross-cut saw	0 75			
		1 hand-saw .....	.....		
		1 anger .....	.....		
	do	For Fisher River--	.....		
		1½ doz. hoes, at \$7.22 .....	.....		

do	$1\frac{1}{2}$ do spades, at \$13.62	12 49
	1 auger.....	0 80
	For Beren's River—	
	2 $\frac{1}{2}$ doz. axes, at \$9.80.....	24 50
	11 $\frac{1}{2}$ do hoes, at \$7.22.....	83 03
	5 $\frac{1}{2}$ do spades, at \$13.62.....	71 50
	1 auger.....	0 80
do	For Norway House—	
	5 $\frac{1}{2}$ doz. axes, at \$9.80.....	51 45
	14 do hoes, at \$7.22.....	102 89
	8 $\frac{1}{2}$ do spades, at \$13.62.....	113 50
	1 auger.....	0 80
do	For Cross Lake—	
	2 $\frac{1}{2}$ doz. axes, at \$9.....	21 00
	5 $\frac{1}{2}$ do hoes, at 6.78.....	40 12
	3 $\frac{1}{2}$ do spades, at \$12.60.....	42 00
	1 pit-saw.....	4 67
	1 cross-cut saw.....	3 82
	1 hand-saw.....	1 55
	1 chest tools.....	27 25
	1 auger.....	0 80
do	For Grand Rapids—	
	2 scythes.....	1 88
	2 snaths.....	1 62
	1 $\frac{1}{2}$ doz. hoes, at \$7.20.....	13 20
	1 $\frac{1}{2}$ do spades, at \$13.62.....	18 16
do	For Camberland—	
	3 $\frac{1}{2}$ doz. axes, at \$13.59.....	44 16
	8 $\frac{1}{2}$ do hoes, at \$9.30.....	82 93
	5 $\frac{1}{2}$ do spades, at \$18.34.....	97 81
	1 pit saw.....	5 35
	1 cross-cut saw.....	2 94
	1 hand saw.....	1 84
	1 auger.....	0 90
do	For The "Pas"—	
	7 scythes.....	7 91
	7 snaths.....	8 17
	5 $\frac{1}{2}$ doz. axes, at \$12.50.....	80 41
	17 $\frac{1}{2}$ do hoes, at \$9.30.....	161 20
	9 do spades, at \$18.34.....	165 06
	1 auger.....	0 90
	2 scythes.....	2 16
	2 snaths.....	2 14
do	2 doz. axes at \$12.51.....	29 19
do	14 do hoes, at \$8.71.....	63 15
do	47 $\frac{1}{2}$ do spades, at \$17.00.....	69 40
do	1 pit saw.....	5 25
	Carried forward.....	1,740 85
	.....	31,323 23
	.....	74,652 36

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	
		Brought forward.....	1,740	85	31,323	26	74,652	35			
		<i>EXPENDITURE—Continued.</i>									
		<i>For Treaty No. 6—Agricultural Implements and Tools—Con.</i>									
	J. H. Ashdown.....	For 1 cross-cut saw.....	3	77							
	do	1 hand saw.....	1	72							
	do	1 auger.....	0	85			1,747	19			
Vote 168.....	Hudson Bay Co.....	<i>Cattle.</i>									
	do	For 1 bull.....	75	00							
	do	2 oxen.....	200	00							
	do	4 cows, at \$75.00.....	300	00			575	00			
		<i>Seed-Grain.</i>									
	H. Cochran.....	For 25 kegs of potatoes for "Pas" Band, at \$1.50.....	37	50							
	do	10 do Grand Rapids Band, at \$1.50.....	15	00							
	J. Clements.....	13 bush. potatoes for "Pas" Band.....	19	50							
	Hudson Bay Co.....	6.75 do do distribution.....	882	50							
	do	28 do wheat for distribution.....	65	00							
	do	36 do barley do.....	72	00			1,091	50			
		<i>Ammunition and Twine.</i>									
	Hudson Bay Co.....	For Powder, shot and twine for Black River Band.....	9	55							
	do	do do Island do.....	38	75							
	do	do do Fisher River do.....	29	60							
	do	do do Beren's River do.....	75	00							
	do	do do Norway House do.....	94	25							
	do	do do Cross Lake do.....	34	15							
	do	do do Grand Rapids do.....	20	40							

do	do	Cumberland	do	53 30
do	do	"Pas"	do	104 95
do	do	Moose Lake	do	30 50
do	do	Chemawayin	do	9 50
do	do	Agency Office, for distribution.		675 06
				1,175 01
Total Expenditure, Treaty No. 5.				4,588 70
<i>Treaty No. 6—Agricultural Implements.</i>				
For 5 tanning mills for Edmonton, at \$35.00.				
H. L. Reynolds.	5	do	Prince Albert, at \$35.00.	175 00
do		do	do	175 00
Maloney & McDonald	1	cart for Chief "The Partridge"		8 00
do	8	scythes, at \$1.75		14 00
do	3	snathis,		5 25
do	1	auger,		1 75
do		implements, &c., for various hands		26 10
Hudson Bay Co.	6	files,		2 25
do	3	ox collars, at \$3.25		9 75
do	2	clubbers and straps,		3 50
do	11	grain scythes,		27 50
do		Freight on 945 lbs. implements for White Fish Lake.		15 43
do	do	214 do spades, Fort la Corne to Carleton.		3 21
do	5	hoes, at \$1.50,		7 50
do	17	scythes, at \$2.50,		42 50
do	6	snathis, at \$1.50,		9 00
James Wright & Co.	48	scythes, at \$1.13,		54 24
do	48	snathis, at 84 cts,		40 32
do	48	hay forks, at \$1.15,		55 20
do	18	axes, at \$1.25,		60 00
do	6	grind-stones, 280 lbs., at 5 cts,		14 15
do	35	cross-cut saw files, at 75 cts,		27 00
do		implements under contract,		5,498 92
do	21	hand-saw files, 20 cts,		6 96
do	36	breaking ploughs, at \$31.60,		1,116 00
do	108	plough points, at \$6.00,		648 00
do	36	pairs whetstones, at \$4.50,		162 00
do	48	scythe stones, at 21 cts,		10 68
do	8	doz. sickles, at \$8.00,		64 00
do	50	grain cradles, at \$7.50,		375 00
do	156	garden hoes, at \$1.13,		176 28
do	54	turnip hoes, at \$1.25,		67 50
do	18	shovels, at \$1.75,		31 50
do	5	scrap shovels, at \$2.00,		10 00
do	9	pick-axes, huddled, at \$2.25,		20 25
Carried forward.				8,963 44
				35,911 93
				74,652 36

B.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 168.....			8,963 44	35,911 93	74,652 36	
		Brought forward.....				
		EXPENDITURE—Continued.				
		For Treaty No. 6—Agricultural Implements—Concluded.				
	James Wright & Co.....	For 5 bay knives, at \$3.00.....	15 00			
	do	5 keg nails, at \$3.50.....	67 50			
	do	50 garden rakes, at \$1.10.....	55 00			
	P. Ballendine.....	Plough cleaves and harrow components.....	178 25			
	do	6 axes for Chief "Mosquito," at \$2.00.....	12 00			
	do	2 ox collars for Chief "Pondmaker".....	2 00			
	A. McGillis.....	Repair to ploughs.....	3 50			
	L. Gerneau.....	Freight 1,630 lbs. implements.....	16 30			
	James McDonald.....	do 8.880 do.....	203 62			
	E. Kraft.....	Ploughs and harness delivered at Prince Albert.....	2,209 20			
	E. McGilivray.....	2 sets ox harness, at \$8.00.....	16 00			
	A. J. Pronguit.....	2 ox yokes.....	18 00			
	R. McKernan.....	2 carts for Chief "Pass Pass Chase".....	64 00			
	F. A. Stuart & Co.....	15 axes, at \$2.25.....	33 75			
	J. Walter.....	Mending fanning mills.....	8 25			
	P. Ballendine.....	7 lbs. rope.....	2 45			
	Hudson Bay Co.....	10 bushels lime.....	10 00			
		Less—Deducted from invoice of James Wright & Co., for freight on 56 plough wheels mis-sent to Edmonton.....	11,878 26	11,853 06		
	Hudson Bay Co.....	Cattle.				
	do	For 2 oxen, at \$75.00.....	150 00			
	do	Hay for Chief "One Arrow".....	2 50			
	do	Driving cattle.....	10 62			
	G. Marchand.....	1 mule for Chief "Pondmaker".....	80 00			
	do	2 horses for Chiefs, at \$80.00.....	160 00			
	Norris & Logan.....	2 oxen for Chief "Alexis," at \$80.00.....	160 00			

1 horse do	60 00
3 oxen for chiefs not named	240 00
1 bull	50 00
1 horse each, for Chiefs at Stoney and Meadow Lakes, at \$75.00 and \$70.00	145 00
1 horse for Chief "Petaquaki Lakes"	100 00
1 cow do "Bobtail"	50 00
Wages as herder, 3 months, at \$20.00	60 00
Driving cattle	340 50
2 oxen at Edmonton, at \$80.00	160 00
1 do	70 00
3 do	200 00
2 do at \$75.00	150 00
10 cows for Edmonton District, at \$50.00	500 00
1 stack hay	10 00
46 days herding cattle	34 94
	2,733 56
<i>Seed-Grain.</i>	
Hudson Bay Co.	166 87
do	321 75
do	88½
do	105 75
do	19 20
do	307 87
do	30 00
do	7 00
do	5 00
Norris & Logan	461 00
do	333 00
do	76 50
do	6 40
do	60 00
do	348 90
B. Pruncea	9 00
Roman Catholic Mission	11 00
F. Primot	181 50
J. A. McDougall	59 55
do	4 66
J. Harris	123 75
Lee & Asham	410 80
do	18 00
D. Noyes	17 85
do	69 75
D. L. Clink	148 75
Stobart, Eden & Co.	15 00
G. D. Gopsill	318 75
Carried forward	3,627 00
	14,586 62
	35,911 93
	74,659 36

Tools.

James Wright & Co	6 pit saws, 36 feet, at \$2.50 per foot	90 00
do	2 cross-cut saw, 36 feet, at \$1.15 per foot	41 40
do	6 tool chests, at \$40.00	240 00
do	5 pairs blacksmiths' tongs, at \$2.00	10 00
W. Latimer	Sharpening saws	6 00
Hudson Bay Co.	9 lbs. nails, at 25cts.	2 25
Norris & Logan	1 auger	1 25
Mahoney & McDonald	Tools for Chief "Mooseman"	5 50
do	Freight paid Indians	5 70
do	Smiddy tools	31 42
P. Ballendine	do	15 11
		451 62

Ammunition and Twine.

Mahoney & McDonald	For Powder and shot	28 00
Hudson Bay Co.	For Carleton—	
do	22½ lbs. powder, at 50 cts.	11 25
do	7 boxes gun caps	2 50
do	Freight on ammunition	0 35
do	39 boxes gun caps, at 37½ cts.	14 57
do	61½ lbs. powder, at 50 cts.	30 75
do	5 lbs. shot, at 25 cts.	1 25
do	Powder, shot and twine under contract at Prince Albert, for distribution	1,554 61
do	Powder, shot and twine under contract at Edmonton for distribution	2,466 13
do	60 lbs. shot, for Carleton, at 22½ cts.	13 50
do	Gun caps	1 85

Ammunition under contract delivered at the undermentioned points.

Hudson Bay Co.	For Fort Pitt	331 90
do	Carleton	53 90
do	Victoria	223 00
do	Battleford	156 75
do	Gun flints	2 50
do	Powder and shot	46 49
do	Ammunition distributed at Treaty payments	50 61
do	Freight on ammunition	6 50
P. Ballendine	304 lbs. shot, at 25 cts.	75 00
do	152 do powder, at 50 cts.	76 00
Stobart, Elen & Co.	9 skeins fishing twine, at 50 cts.	4 50
	Carried forward	5,152 40
		21,808 31
		35,911 98
		74,652 30

do	Freight on harrows, 900 lbs. at 1½ cts.	13 50
I. G. Baker & Co.	10 cross ploughs, at \$16.	160 00
do	Sundry impl. ments.	1,831 05
R. K. Kenebeck,	Blacksmithing	20 75
North-West Mounted Police.		
do	20 reaping hooks, at 30 cts.	6 00
do	2 axes for "Stonies"	2 50
Latimer & Gilbert.	Shingle machine irons.	2 00
		2,076 30
	<i>Cattle, &c.</i>	
James R. Scott.	For Herding from 1st April to 15th November, 1886, 7½ months, at \$200 per month.	1,500 00
	Less—Cost of rations supplied by North-West Mounted Police during that period.	149 53
		1,350 47
North-West Mounted Police	Quartermaster's stoppages, James R. Scott, from July, 1879, to July, 1880.	188 30
do	Rations issued to herding party.	10 14
G. C. Ives.	Herding from 16th November, 1880, to 30th April, 1881, 5 months 16 days, at \$150 per month.	\$30 00
I. G. Baker & Co.	1 coil rope, 50 lbs., at 18 cts.	9 00
R. Higgs	4 days branding cattle at \$2.50.	10 00
N.W. Mounted Police.	Oats, rope, &c.	39 03
		2,426 94
	<i>Seed-Grain</i>	
S. Mills	For 2,950 lbs. potatoes, at 2½ cts.	99 00
F. Watcher	do do 3 cts.	159 75
R. Evans & Co.	Garden seeds for distribution	162 18
T. C. Power & Bro.	do do	6 60
W. E. Turner.	Turnip do do	15 40
Allison & Hyde.	1,743 lbs. potatoes for Blood Reserve, at 4½ cts.	78 43
do	do Blackfoot do 4½ cts.	270 00
Steel & Norris	Freight on 630 lbs. oats do 1 ct.	6 30
H. Burgoyne	do 6,000 lbs. potatoes Blackfoot Reserve, at 1 ct.	60 00
T. Robinson	Ploughing 30 acres, at \$5.00.	150 00
		1,007 66
	<i>Ammunition and Trine.</i>	
I. G. Baker & Co.	For Ammunition, &c. for distribution	2,171 60
	Carried forward.	2,171 60
		68,546 09
		6,871 87
		74,052 36

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 169		CRIST MILL.					3,000 00	4,186 00
		Legislative appropriation for 1880-81						
		Supplementary Estimate						7,186 00
		EXPENDITURE.						
		<i>In connection with Machinery and erection of Mill.</i>						
	Waterons Engine Works	For 1 portable flour-mill					1,195 00	
	J. McDougall	2 doors					11 00	
	W. Reid	Hooks, staples, &c					5 00	
	Sprout & Walsh	Freight on machinery					138 92	
	I. G. Baker & Co.	do					606 53	
	W. Olin	do iron					18 00	
	W. S. Gladstone	9,606 ft. of lumber, at 4 cts.					384 24	
	J. G. McDougall	30 do					2 10	
	J. Scott	Freight do					19 20	
	J. Findlay	Labor, loading machinery					1 50	
							2,141 49	
		<i>Travelling Expenses.</i>						
	John Keen	From Orillia to Bismarek					97 80	
	T. C. Power & Bro.	For fare of John Keen and Kelly from Bismarek to Benton					75 00	
	Sullivan & Hill	Board of men at Benton					18 00	
	A. Farewell	Fare of Keen and man from Benton to Fort MacLeod					44 50	
		<i>Wages.</i>						
	C. M. Higgs	As Cook, 15½ days, at \$35 per month					20 86	
	P. McEwen	Laborer, sundry broken periods at \$35 per month					146 69	
	R. Whitehead	do do					98 14	
	S. Hall	do 2 months and 24 days, at \$40 per month					116 72	
	W. S. Collett	do 3 do 1 do \$35 do					106 34	
		Carried forward					488 75	2,676 79
								7,186 00

D.—INDIANS OF MANITOBA AND NORTH-WEST.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 170.....	I. G. Baker & Co.....	PROVISIONS TO BE DISTRIBUTED AT ANNUITY PAYMENTS AND TO DESTITUTE INDIANS THROUGHOUT THE YEAR, AND FOR THE PURCHASE OF AMMUNITION AND IMPLEMENTS WHEREBY DESTITUTE INDIANS WOULD BE ENABLED TO PROVIDE THEIR OWN SUBSISTENCE. Legislative Appropriation 1880-81..... Supplementary Estimate..... Further grant under the authority of His Excellency the Governor General's Warrant and Order in Council of 22nd June, 1881.....	130,686 00 125,991 00	27,805 50	284,482 50	
	do	For 4,523 sacks flour, at \$5 25.....		23,745 75		
	do	2,817½ do 5 50.....		15,498 25		
	do	250 do 6 87.....		1,717 50		
	do	4 do 7 00.....		28 00		
	do	500 do 7 12.....		3,560 00		
	do	50 do 8 00.....		400 00		
		LOSS—A drawback of one-third of the cost of 430 sacks, at \$5.25=\$2,275.50 pending inspection..... And an undercharge on 39 sacks, at \$5.50, charged by contractors, \$244.....	752 50	44,917 50		
			0 50	753 00		
	I. G. Baker & Co.....	For 23,857½ lbs. beef, at 5 cts..... 332,480 do 51 "..... 62,937 do 54 "..... 117,861 do 71 "..... 186,748 do 71 "..... 6,174 do 11½ "..... 389 heads and offals, at \$1..... Driving and butchering beef cattle..... 236 lbs. bacon, at 15 cts.....	1,192 87 17,455 19 3,461 51 8,485 99 13,539 24 694 57 389 00 113 84	44,191 50	45,332 24	35 40
	do		35 40			

do	75,206	do	16	12,033 04	12,068 44
do	3,036 lbs. dried meat	14½		440 23	
do	do	15		2,622 45	
do	8,212 lbs. pemmican	15		1,231 80	3,062 68
do	do	18		1,846 26	
do	540½ lbs. tea	35		189 17	3,078 06
do	do	37		417 36	
do	347 lbs. sugar	13½		46 84	
do	288	do	14	40 32	
do	1,225	do	15½	189 88	
				883 57	
				120 41	763 16
I. G. Baker & Co.	For 27½ lbs. baking powder, at 40 cts.			11 00	
do	do	15		2 25	
do	600 lbs. beans	8½			13 25
do	234½ lbs. tobacco	45			51 00
do	do	47		105 52	
do	31	do	63	333 70	
do	234	do	75	19 54	
do	2	do	81½	17 85	
				1 63	478 24
					16,607 50
					646 39
					10 38
					3 50
					135 00
					60 00
					3 00
					126,507 94
					450 00
					465 00
					930 00
					219 67
					51 50
					111 52
E. Allen	18,000 lbs. beef, at 2½ cts				
Howard & Crawford	Freight and charges on 300 sacks flour				
D. H. McMillan	300 sacks flour, at \$3.10				
O. S. Mann	3,994 lbs. beef, at 5½ cts.				
T. C. Power & Bro.	Stundry supplies for destitute Indians at Fort Walsh				
E. McKay	do do				
	Carried forward				128,735 63
					284,482 50

Loss—A gift by Dr. Muir of £25 sterling, to be expended for the benefit of Blackfoot Indians in the neighborhood of Fort Macleod, which was expended in the purchase of tea and sugar for those Indians.

D.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 170.	North-West Mounted Police.....	Brought forward.....	128,	735	63	284,	482	50
	T. C. Power & Bro.....	PROVISIONS TO BE DISTRIBUTED AT ANNUITY PAYMENTS THROUGHOUT THE YEAR, &c.—Continued.						
	J. J. Kennedy.....	For Sundry supplies for destitute Indians at Fort Walsh.						
	S. Livingstone.....	do do						
	J. Sproul.....	Herdling beef cattle.....	453	22				
	T. C. Power & Bro.....	2,585 lbs. beef, at 8 cts.....	276	50				
	T. Robinson.....	Freighting supplies.....	702	00				
	A. McDonald.....	Sundry do.....	206	80				
	P. Benjamin.....	560 lbs. beef, at 8 cts.....	16	76				
	O. S. Main.....	Freighting beef.....	6	25				
	John Morris.....	Issuing rations at Qu'Appelle.....	41	80				
	D. McEongal.....	Butchering.....	15	00				
	T. Robinson.....	2 beef cattle.....	10	00				
	C. Rolph.....	2 beef oxen.....	42	58				
	Geo. Hudson.....	Supplies to destitute Indians.....	75	00				
	T. Banbury.....	Freighting provisions.....	323	52				
	G. Selois.....	do do	75	00				
	J. Sproul.....	Ferriage of do.....	34	25				
	Cuthbert & McGillis.....	Freighting do.....	7	00				
	O. S. Main.....	do do.....	10	00				
	H. J. Taylor.....	Driving beef cattle.....	2	00				
	E. Wells.....	Supplies to destitute Indians.....	60	00				
	W. Allen.....	Fishing twine.....	10	00				
	J. Sanderson.....	Butchering.....	25	00				
	W. Allen.....	Freighting supplies.....	10	00				
	J. Tanner.....	Butchering.....	6	00				
	J. Laframboise.....	Freighting supplies.....	37	50				
	J. Robson.....	do do.....	114	41				
	E. Lambert.....	Assistance at issue of rations.....	50	25				
	W. Spervain.....	1 beef ox, and freighting flour.....	66	00				
	T. C. Power & Bro.....	Supplies to destitute Indians.....	37	95				
	Hudson Bay Co.....	do do.....	34	95				
		do issued at various places.....	53	00				
			9	90				
			87	35				
			2,	759	39			

D.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 170.....	Moore & McDowall.....	Brought forward.....	210,396	52	281,482	50		
	do	PROVISIONS TO BE DISTRIBUTED AT ANNUITY PAYMENTS THROUGHOUT THE YEAR, &c.—Continued.						
	X. K. Street.....	For 1,000 sacks flour under contract.....	8,250	00				
		do	5,425	00				
		Flour, pork, tea and tobacco furnished to Indians of Eastern Bands of Treaty No. 3.....	448	50				
	North-West Mounted Police.....	Supplies issued to destitute Indians at Cypress Hills, Wood Mountain and Fort MacLeod.....	190	09				
	R. Fennell.....	6,528½ lbs. beef.....	522	28				
	Jas. House.....	Freighting flour.....	48	00				
	F. Brown.....	Butchering.....	21	75				
	J. Villebranch.....	Freighting supplies.....	6	00				
	Jas. Sanderson.....	Driving cattle.....	12	00				
	O. S. Wain.....	do and butchering.....	134	65				
	D. Sinclair.....	Ferrying provisions.....	1	50				
	C. McAllister.....	Freighting do.....	13	65				
	C. McGillis.....	do do.....	75	00				
	R. Fennell.....	3 beef cattle for Stonies.....	120	00				
	Jas. House.....	Freighting flour.....	16	68				
	Wm. Reid.....	Soup kettle for Piegiens.....	6	00				
	George Hodgson.....	Freighting flour for Piegiens.....	15	00				
	John Munro.....	490 lbs. beef for Stonies.....	39	52				
	M. J. Walsh.....	Freighting flour and driving cattle.....	100	00				
	C. Royles.....	Driving cattle.....	50	00				
	C. Royles.....	Freighting flour to Stoney Reserve.....	16	66				
	Geo. Hudson.....	do supplies to Lac la Biche.....	61	80				
	F. Primot.....	2 beef oxen for Carlton Indians.....	130	00				
	N. Beaupre.....	Supplies for do.....	49	50				
	Stobart, Eden & Co.....	do issued at Duck Lake.....	493	26				
	do	do do.....	11	10				
	L. French.....	6,218 lbs. beef for Stonies.....	404	17				
	Thos. Robertson.....	do do.....	1,227	10				
	John Norris.....	6 beef cattle do.....	210	00				
	Norris & Logan.....	Supplies for destitute Indians.....	454	36				

do	Beef, tea and tobacco	415 68
do	Flour and beef	290 90
do	do	27 80
do	do	600 00
do	100 sacks barley flour for Edmonton	1,780 35
do	Beef and barley	982 20
do	do flour	59 40
do	99 lbs. tea	250 56
do	3,1:2 lbs. beef	139 20
do	1,740 do	43 80
do	Flour, tea and tobacco at Assabaskasing	5 90
do	Powder and shot	3 00
do	12 lbs. bacon for Poundmaker	321 30
do	63 sacks flour for Fort Ellice	362 00
do	3,000 lbs. flour and 2 lbs. tea	150 00
do	3 beef oxen	8 00
do	Tobacco	20 00
do	Tea, tobacco, &c.	270 00
do	Herdling beef cattle	150 00
do	Freighting flour	40 00
do	do	56 37
do	do	60 00
do	Driving beef cattle	19 76
do	247 lbs. beef	16 65
do	Freighting flour	2 87
do	Freriage of flour	17 65
do	Freighting flour	16 65
do	do	16 76
do	do	16 65
do	do	10 00
do	do	13 33
do	do	16 65
do	do	6 00
do	Freighting supplies	15 00
do	Ammunition to starving Creecs	0 25
do	do	176 50
do	do	36 40
do	Sundries to destitute Indians	11 75
do	do	242 80
do	do	119 97
do	do	0 60
do	Dried meat for a sick Indian	15 00
do	Driving beef cattle	15 00
do	do	2 00
do	4 bushels lime for Sturgeon Lake Band	33 53
do	Supplies for destitute Indians	16 07
do	Potatoes	235,827 05
do	Carried forward	284,462 50

D.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Vote 170.....		Brought forward.....		235,827 05	284,482 50
		PROVISIONS TO BE DISTRIBUTED AT ANNUITY PAYMENTS THROUGHOUT THE YEAR, &c.—Continued.			
	Howard & Crawford.....	For Flour delivered at Fort Ellice.....		61 20	
	A. G. B. Pannatyne.....	Tea, bacon, &c.....		825 00	
	J. McDonald.....	Freighting supplies.....		144 62	
	G. Noyes.....	739 lbs. beef.....		88 48	
	Dr. Veray.....	do.....		37 80	
	F. Gencau.....	1 790½ do.....		215 22	
	J. Gibbon.....	do.....		104 82	
	P. Marchal.....	do.....		30 48	
	D. McLeod.....	147 do.....		17 64	
	E. Ogletree.....	Freight and storage of supplies.....		12 35	
	J. S. Morrice.....	Freight of supplies.....		60 00	
	J. House.....	do.....		26 66	
	T. Baubury.....	do.....		10 37	
	French & Lynch.....	Driving beef cattle.....		202 00	
	Rev. Father Leduc.....	3 208½ lbs. beef.....		385 02	
	North-West Mounted Police.....	Supplies to destitute Indians.....		1,204 54	
	J. Saunders.....	Freighting supplies.....		10 00	
	J. Way-chan.....	Conveying message re flour contract with Moore & Mc- Dowall.....		15 00	
	North-West Trading Co.	1 box fish hooks.....		1 00	
	W. Cameron.....	Beef &c.....		101 00	
	Roman Catholic Mission.	Potatoes.....		18 50	
	G. Gagnon.....	Beef.....		53 88	
	Jas. Reid.....	do.....		168 96	
	W. L. Orde.....	T. rhips.....		2 50	
	O. S. Main.....	Driving beef cattle.....		40 00	
	Nawoosh.....	1 fishing net.....		2 50	
	W. Friday.....	do.....		2 50	
	T. Jones.....	Freighting supplies.....		56 25	
	C. Boissonneault.....	Supplies.....		156 79	
	John Spence.....	Driving beef cattle.....		10 00	
	J. Baptiste.....	Ferrying flour.....		9 00	

P. M. Morin.....	1 beef ox at Carlton.....	70 00
A. Klyne.....	1,270 lbs beef at Qu'Appelle.....	127 00
D. W. Davis.....	5 lbs tobacco at Fort MacLeod.....	3 15
J. Monty.....	Freighting supplies for Piegrans and Bloods.....	23 74
Mowat and Saffery.....	Supplies to Indians at Qu'Appelle and Shoal Lake.....	326 57
do	do	53 30
do	do	93 90
Mulholland Bros.....	Freighting bacon, &c.....	27 60
E. Deydney.....	4,000 fish hooks.....	55 13
J. F. Graburn.....	Freighting supplies.....	7 00
Chukcoosis.....	do	6 04
M. Plante.....	do	10 69
Apischamoooc.....	do	5 90
J. LaBoucane.....	do	292 26
J. Sayer.....	do	13 72
P. G. Pambrun.....	10 fishing nets.....	30 00
J. Kirkness.....	1 beef ox.....	75 00
W. Cust.....	87½ sacks flour at Edmonton.....	700 00
W. Daniels.....	Freighting supplies.....	34 50
Okanesee.....	do	15 46
G. Galarnent.....	do	25 00
J. Roussette.....	do	108 91
W. McKay.....	do	87 76
T. Klyne.....	do	27 50
J. Racette.....	do	175 00
M. Valle.....	do	176 62
J. Reid.....	Beef at Fort Saskatchewan.....	38 16
M. Carlin.....	12½ lbs. shot.....	3 75
P. Ballendine.....	Tea for destitute Indians.....	3 25
A. P. Patrick.....	Supplies to do.....	289 27
C. Stevenson.....	778½ lbs. beef at Edmonton.....	93 42
E. McMillivray.....	235 lbs. beef at Edmonton.....	32 90
T. Jones.....	Freighting supplies.....	28 30
R. Campbell.....	Driving beef cattle.....	12 00
N.-W. Mounted Police.....	Supplies issued at Wood Mountain and Calgary.....	288 04
do	do	98 28
C. Mair.....	75 lbs. shot.....	18 75
T. Baubary.....	Freighting supplies.....	11 78
A. Rutherford.....	do	16 66
C. Boissonneault.....	Supplies to destitute Indians.....	53 68
J. R. Scott.....	800 lbs. beef.....	40 00
G. Rolph.....	Ammunition and fishing twine.....	23 00
J. Scott.....	3,340 lbs. beef.....	167 00
J. Munro.....	Use of carts to move supplies.....	96 00
S. Livingston.....	do	168 00
French & Moore.....	19,355 lbs. beef.....	1,258 07
D. McDougall.....	Supplies.....	39 50
	Carried forward.....	245,172 69
		284,482 50

D.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 170.....		Brought forward.....	245,172	69	284,482	50		
		PROVISIONS TO BE DISTRIBUTED AT ANNUITY PAYMENTS THROUGHOUT THE YEAR, &c.—Continued.						
		For Beef.....						
	G. C. King.....	Freighting flour.....					1	61
	T. Baubary.....	4,568 lbs. beef.....					249	84
	G. King.....	Freighting flour.....					263	83
	J. B. Smith.....	1 lb. tobacco.....					92	60
	I. G. Baker & Co.....	Issues to destitute Indians at Fort Saskatchewan.....					188	28
	N.-W. Mounted Police.....	Freighting supplies.....					55	02
	R. McCutcheon.....	Driving beef cattle.....					40	00
	B. Watson.....	Assistance at issue of rations.....					4	00
	J. Ballendine.....	Freighting supplies.....					18	00
	J. Sayers.....	500 whitefish.....					5	00
	J. Pambrun.....	Freighting supplies.....					51	08
	G. Marehand.....	25 lbs. shot.....					5	00
	D. Gunn.....	Freighting supplies.....					202	50
	J. B. Smith.....	2,000 lbs. beef.....					130	00
	French & Smith.....	Use of waggon and team to move supplies.....					26	00
	do.....	Freighting supplies.....					364	30
	Sproule & Walsh.....	do.....					300	00
	Steel & Norris.....	9,550 lbs. turnips.....					143	25
	James Bell.....	Freighting flour.....					92	03
	T. Baubary.....	1,056 lbs. flour.....					126	72
	R. Scott.....	Ammunition.....					17	00
	N. W. Trading Co.....	Freighting supplies.....					45	00
	L. O'Soup.....	25 sacks flour delivered under contract at Edmonton.....					175	00
	F. Oliver.....	do.....					160	00
	J. Lake.....	A. Klyne.....					50	00
	A. Klyne.....	Use of carts for moving supplies.....					1,806	21
	French, Moore & Smith.....	27,788 lbs. beef for Stonies.....					50	00
	G. C. King.....	Freighting flour.....					482	00
	do.....	Clothing for destitute Indians.....					480	00
	Sproule & Walsh.....	Supplies issued to Indians at Fort MacLeod.....					141	89
	Kingston Penitentiary.....	Freighting flour.....					152	45
	N.-W. Mounted Police.....	do.....					330	00
	J. Tanner.....							
	C. Nolin.....							

Okases.	Freighting supplies.....	4 50
C. Deszclais.....	do.....	72 50
T. Banbury.....	do.....	40 00
Sproutle & Walsh.....	do.....	80 00
J. Sanderson.....	do.....	86 66
L. Hagyet.....	Driving beef cattle.....	6 00
J. Villeneuve.....	Freighting supplies.....	20 85
French, Moore & Smith.....	31,787 lbs. beef for Stonies.....	2,066 15
do do.....	do.....	4,969 83
N.-W. Mounted Police	Supplies issued to Indians at Wood Mountain	175 62
J. W. Johnson.....	2,000 sacks flour under contract.....	9,800 00
	1 Ess—Drawback for late delivery.....	1,273 75
J. Sayers.....	Freighting supplies.....	8,526 25
G. Mareland.....	do.....	5 49
Parcell & Co.....	do.....	3 58
W. Cust.....	192 sacks flour under contract.....	100 00
C. Genais.....	Freighting flour.....	1,422 00
Movat & Saffery.....	Supplies.....	6 86
A. Galbraith.....	Freight of lacon.....	4 30
Q. Ross.....	do flour.....	72 90
Sproutle & Walsh.....	do do.....	434 25
T. Banbury.....	do do.....	40 00
Norris & Logan.....	do do.....	40 00
do do.....	2,700 lbs. beef.....	216 00
W. Cust.....	3,283 do.....	422 64
do do.....	92 sacks flour at Edmonton.....	644 00
do do.....	72 do barley flour at Edmonton.....	432 00
do do.....	116 do flour at Victoria.....	928 00
Movat & Saffery.....	Supplies to destitute Indians.....	0 87
G. Fisher.....	Ammunition.....	7 31
M. Valce.....	25 sacks flour conveyed from Fort Ellice to Qu'Appelle.....	62 50
R. Ross.....	Freighting supplies.....	211 57
A. Martin.....	do.....	27 02
No. 10 V. Indian.....	do.....	5 20
L. O'Soup.....	do.....	60 93
J. Sayers.....	do.....	15 73
L. Hagyet.....	Driving beef cattle.....	15 00
J. Villeneuve.....	Freighting supplies.....	38 62
F. Watcher.....	3,000 turnips.....	45 00
N. K. Street.....	Balance due for supplies purchased by late Agent at Savanne, K. H. Mathews.....	578 00
T. Banbury.....	Freighting supplies.....	60 00
Sproutle & Walsh.....	do.....	62 50
J. Murray.....	1,314 turnips for Blood Indians.....	19 71
The-man-who-stole-the- cont.....	Freighting flour.....	10 00
	Carried forward.....	273,022 93
		281,482 50

D.—INDIANS OF MANITOBA AND NORTH-WEST—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 170.....	Thos. Howard.....	brought forward.....			273,022 93	284,482 50
		PROVISIONS TO BE DISTRIBUTED AT ANNUITY PAYMENTS THROUGHOUT THE YEAR, &c.—Concluded.				
	do.....	For 1,360 sacks flour delivered at Fort Ellice.....			5,547 80	
	W. Cust.....	do do.....			3,713 34	
	R. C. Mission, Qui' Appelle	do do Edmonton and Victoria.....			1,044 86	
	The "Gambler"	Freighting flour.....			148 00	
	J. Mekis.....	do bacon.....			4 50	
	A. Klyne.....	do flour.....			3 00	
	H. Wilson.....	do supplies.....			11 20	
	A. J. Prongus.....	340 lbs. beef.....			37 40	
	F. St. Germain.....	Freighting supplies.....			11 10	
	G. C. King.....	do do.....			27 57	
	D. W. Davis.....	1 sack flour for straggling Crees.....			10 00	
	Steel & Norris.....	Freighting flour.....			150 00	
	J. B. Smith.....	do do.....			65 00	
	A. Farwell.....	do do.....			51 94	
	T. Jones.....	do beef.....			10 00	
	J. Sanderson.....	do flour.....			40 50	
	D. McDougall.....	2,441 lbs. of beef for Stonies.....			170 87	
	J. Spence.....	Driving beef cattle.....			8 00	
	G. Fisher.....	Ammunition.....			62 50	
	R. Ross.....	Conveyance of supplies.....			4 00	
	E. Drabant.....	Carrying message <i>re</i> provisions.....			60 00	
	R. Ross.....	Freighting bacon.....			2 00	
	Pasang.....	do flour.....			3 00	
	Okaneese.....	do supplies.....			8 04	
	Joseph.....	do do.....			27 00	
	Cowrecess.....	do do.....			4 00	
	The Fox.....	do do.....			4 00	
	R. Ross.....	do do.....			33 75	
	N. Welch.....	do do.....			125 00	

As-ke-soss.....				4 00
M. Vallée.....				6 00
Little Black Bear.....				11 29
do				
do				
do				
Total Expenditure.....				284,482 50
				284,482 50

F.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 172...		SALARIES OF SCHOOL TEACHERS AND COST OF SCHOOL BUILDINGS.					11,000 00	
		Legislative appropriation, 1880-81.....					1,184 05	
		Expended to 30th Sept., 1880, out of balance 1878-80, carried forward.....						12,184 05
		<i>Expenditure.</i>						
	H. A. Ross.....	For Salary as Teacher of St. Peter's School, June and September quarters, 1880.....					75 00	
	J. Merritt.....	Salary as Teacher of St. Peter's School, March quarter, 1881.....					75 00	
	C. Hodgson(deceased)by John Hodgson.....	Salary as Teacher of Fort Alexander School, March quarter, 1879.....					30 00	
	Rev. Mr. Allard.....	Salary as Teacher of Roman Catholic School, Fort Alexander, June, September and December quarters, 1880.....					112 50	
	J. Tabouret.....	Salary as Teacher of Roman Catholic School, Fort Alexander, March quarter, 1881.....					37 50	
	D. McDonell.....	Salary as Teacher of Protestant School, Fort Alexander, December quarter, 1878, September and December quarters, 1880, and March quarter, 1881.....					165 00	
	Wm. Dennett.....	Salary as Teacher of Brokenhead River School, June, September and December quarters, 1880, and March quarter, 1881.....					127 50	
	Wm. Anderson.....	Salary as Teacher of Fairford River School, June and September quarters, 1877, June, September and December quarters, 1880, and March quarter, 1881.....					384 00	
	James Asham.....	Salary as Teacher of Ebb and Flow Lake School, June and December quarters, 1880, and March quarter, 1881.....					183 00	
	Benjamin Thom.....	Salary as Teacher of Little Saskatchewan School, June and September quarters, 1880, and March quarter, 1881.....					78 00	
	F. Storr.....	Salary as Teacher of Lake St. Martin School, June, September and December quarters, 1880, and March quarter, 1881.....					228 00	
	Jane Hope.....	Salary as Teacher of Black River School, March quarter, 1881.....					27 00	
		Carried forward.....					1,522 50	
								12,184 05

G.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 172.....		Brought forward.....	1,522	50	12,184	05		
		SALARIES OF SCHOOL TEACHERS AND COST OF SCHOOL BUILDINGS— <i>Concluded.</i>						
		<i>Expenditure—Concluded.</i>						
	W. J. Hope.....	For Salary as Teacher of Beren's River School, March quarter, 1881.....	10	50				
	Louisa Lyness.....	Salary as Teacher of Fisher River School, March quarter, 1881.....	60	00				
	J. R. Settee.....	Salary as Teacher of Touchwood Hills School, September quarter, 1880.....	21	00				
	R. Jefferson.....	Salary as Teacher of Eagle Hills School, June, September and December quarters, 1880, and March quarter, 1881.....	238	50				
	Sisters Blanchet and Ste. Genéviève.....	Salary as Teachers of St. Albert School, June and December quarters, 1880.....	150	00				
	Sister Langelier.....	Salary as Teacher of Ile à la Croix School, June, September and December quarters, 1880.....	225	00				
	H. T. Bourne.....	Salary as Teacher of John Smith's Reserve School, from December, 1878, to 30th September, 1880.....	319	00				
	Rev. J. Hines.....	Salary as Teacher of Atakakool's Reserve School, twelve months, to March, 1879.....	147	00				
	E. Matheson.....	Salary as Teacher of Atakakool's Reserve School, June and September quarters, 1879.....	78	00				
	Rev. J. Hines.....	Salary as Teacher of Mistowasis' Reserve School, December quarter, 1878, and March, 1879.....	48	00				
	do.....	Salary as Teacher of Mistowasis' Reserve School, December quarter, 1879, and March, June, September and December quarters, 1880.....	169	50				
	C. Quincey.....	Salary as Teacher of Onion Lake Reserve School, March quarter, 1881.....	45	00				
	J. A. Yeomans.....	Salary as Teacher of Whitefish Lake Reserve School, March quarter, 1881.....	123	00				
	Z. Chappaline.....	Salary as Teacher of Muskeg Lake Reserve School, March quarter, 1881.....	45	00				

G.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
Vote 173.....		<p>LEGISLATIVE APPROPRIATION, 1880-81.....</p> <p style="text-align: center;">SURVEYS.</p> <p style="text-align: center;">EXPENDITURE.</p> <p style="text-align: center;"><i>For Survey conducted by A. P. Patrick, D. L. S.</i></p>				15,000 00
	A. P. Patrick.....	For Salary as Surveyor.....	1,825 00			
	W. Johnston.....	do Assistant Surveyor.....	240 73			
	J. Hudson.....	do Chairman.....	30 00			
	W. S. McGee.....	do do.....	181 00			
	J. Morris.....	do Picketman.....	300 00			
	G. Stevens.....	do Moundman.....	153 00			
	J. Ellice.....	do do.....	156 94			
	J. Ellice.....	do Teamster.....	54 53			
	J. Norris.....	do do.....	200 00			
	Yellow Cuff.....	do Chopper.....	18 48			
	J. Bragg.....	do Cook.....	213 00			
	R. Walsh.....	do do.....	160 09			
	C. E. Oliver.....	Services as Veterinary Surgeon.....	6 00		3,532 68	
	T. C. Power & Bro.....	Forage.....	49 14			
	McDevitt & Welsh.....	do.....	32 00			
	T. C. Power & Bro.....	Camp supplies.....			87 14	
	Williams & Latimer.....	Blacksmithing.....			4 50	
	J. Clanster.....	House rent, from December, 1879, to April, 1880.....			28 00	
	W. E. Morgan.....	Fuel.....			50 00	
	I. G. Baker & Co.....	do.....	39 00			
		do.....	27 00			
	J. Bragg.....	Cart and harness.....			66 00	
	Latimer & Thompson.....	Repairs to buckboard.....			18 00	
	A. P. Patrick.....	Travelling expenses.....	104 59		16 50	
	A. McDonald.....	do while paying off party.....	93 00			
	J. O'Soup.....	Freighting.....			197 50	9 00

I. G. Baker & Co.				1 65	
A. J. Russell				130 75	
H. Davis				8 00	
					4,149 72
<i>Total expenditure during the year in connection with Mr. Patrick's party.....</i>					
<i>For Survey conducted by Geo. A. Simpson, D.L.S.</i>					
For Advances on salary account				1,175 00	
Sundry articles of outfit				17 25	
Potatoes.....				1 25	
Tent and tent bag.....				28 00	
do			250 28		
do			33 60		
do			60 00		
do			5 60		
do			100 00		
do			23 03		
do			139 28		
do			200 61		
do			34 81		
do			15 75		
do			14 00		
do			34 23		
do			351 04		
do			170 00		
Norris & Logan				45 00	
do				25 00	
J. S. Christie				35 00	
E. A. Bredin				92 67	
H. G. Allen				52 24	
J. Richardson				84 00	
F. Tétu				109 85	
P. Hennick				23 59	
G. Gouin				13 60	
Supt. Herchmer				29 05	
do				145 00	
C. Clark				200 00	
A. W. Kippen				115 00	
W. L. Orde				50 00	
A. Smart & Co.					
Geo. A. Simpson.....				2,512 29	
				3,500 00	
<i>For Cash advances not yet accounted for</i>					
<i>Total expenditure during the year in connection with Mr. Simpson's party.....</i>					
				7,233 79	
<i>Carried forward.....</i>					
				11,383 51	15,000 00

G — INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
Vote 173.....		Brought forward.....			11,383 51	15,000 00
		<i>EXPENDITURE—Concluded.</i>				
		<i>For Survey conducted by J. C. Nelson, D.L.S.</i>				
	J. C. Nelson..... Ortmever, Lewis & Co..... J. C. Nelson..... National Manufacturing Co.....	For Travelling expenses, Ottawa to Winnipeg..... Horse nets, whips, &c..... 23 days' service in Ottawa making plans, &c.....	79 00 17 60 138 00			
	Wm. Tait..... Wm. Gordon..... G. Hubbard & Co..... J. Foster.....	3 flags..... 1 horse..... 2 surveying pickets..... Tents, &c..... Chains and chain pins.....	4 75 140 00 4 00 89 10 16 00	3 50	150 00 400 00 430 00	81 05
	Hinton & Living..... W. Tait..... F. F. Blanchard..... Johnson, Penrose & Co..... C. Montgomery.....	1 horse..... 4 mules..... 4 mules and 1 horse..... 1 buckboard, &c.....	150 00 400 00 430 00	81 05	304 00 198 50 25 20	300 00 1,500 00
	W. Gordon..... D. Steinhoff..... N. Germain..... J. C. Nelson..... do.....	8 carts, cart covers, &c..... Harness and saddlery..... Sundries..... Advance on salary account..... Cash to be accounted for.....	3,880 70 700 00 700 00			
	do.....	Total expenditure during the year in connection with Mr. Nelson's party.....				16,664 21
	W. A. Austin, D.L.S..... A. H. Vaughan, D.L.S.....	Cash to be accounted for..... do.....				1,664 21
		Total expenditure on account of surveys.....				1,664 21
		Over-expended.....				1,664 21

H.—INDIANS OF MANITOBA AND NORTH-WEST.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 174.....		Legislative appropriation for 1880-81..... Balance of 1879-80, carried forward.....	36,430	00	1,383	14	37,813	14
		EXPENDITURE.						
Vote 174.....	M. Chamberlain..... (Succeeded by)	For Salary as Instructor for 6 months, to 31st December, 1880.....	365	00				
	C. Lawford.....	do do broken periods, to 31st Mar., 1881.....	340	00				
	J. Ferrier.....	Farm Laborer.....	27	00				
	H. Lawford.....	do do.....	22	00				
	B. E. Price.....	do do.....	27	00				
	P. Contois.....	do do.....	20	00				
	Saundy.....	do do.....	15	00				
	W. Stewart.....	do do.....	120	00				
	H. Chamberlain.....	do do.....	42	00				
	A. Genaille.....	do do.....	125	00				
	E. Ross.....	do do.....	70	00				
	D. Gunn.....	do do.....	24	00				
	G. Finch.....	do do.....	11	25				
	Mary Lawford.....	do Cook.....	60	00				
			1,268	25				
		Farm No. 2, Côte's Reserve, Fort Pelly.						
	James Johnston.....	For Salary as Instructor for 12 months, to 30th June, 1881.....	730	03				
	A. G. Johnston.....	do Farm Laborer.....	240	00				
	S. G. Johnston.....	do do.....	59	25				
	R. B. Johnston.....	do do.....	178	11				
	S. Johnston.....	do do.....	78	75				
	J. Leclair.....	do do.....	30	00				
	J. Friday.....	do do.....	10	50				
	Mowat & Saffery.....	Supplies given in lieu of wages.....	155	88				
	T. W. Orr.....	Salary given as farm laborer.....	235	36				
		Carried forward.....	1,717	88				
			2,486	13			37,813	14

H.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....			2,986 13	37,813 14
		<i>EXPENDITURE—Continued.</i>				
		<i>Farm No. 3, Crooked Lakes.</i>				
	J. J. Setter.....	For Salary as Instructor, to 30th June, 1881.....		758 51		
	P. Hourie.....	do do.....		189 23		
	G. S. McConnell.....	do Farm Laborer.....		245 00		1,192 74
		<i>Farm No. 4, Qu'Appelle.</i>				
	F. L. Hunt.....	For Salary for 3 months, to 30th June, 1880.....		182 50		
	(Succeeded by)					
	G. Newlove.....	do do 3 31st October, 1880.....		182 49		
	J. Mowhart.....	do as Farm Laborer.....		60 00		
	T. Horsfall.....	do do.....		40 00		
	E. Favel.....	do do.....		50 00		
	D. Favel.....	do do.....		1,05 46		
	J. Stevenson.....	do do.....		30 00		
	Mowat & Saffery.....	Supplies given in lieu of wages.....		98 25		748 70
		<i>Farm No. 5, File Hills.</i>				
	H. J. Taylor.....	For Salary as Instructor, to 30th June, 1881.....		196 22		
	C. Rosette.....	do Farm Laborer.....		44 61		
	She-Sheep.....	do do.....		33 84		
	T. Horsfall.....	do do.....		70 00		
	C. Côté.....	do do.....		36 92		
	C. Diter.....	do do.....		75 30		
	A. Kline.....	do do.....		200 00		656 89

Farm No. 6, Touchwood Hills.

J. Scott.....	For Salary as Instructor, to 30th April, 1881.....	790 83
J. McNab.....	do Farm Laborer.....	105 00
J. H. Gooderhan.....	do.....	290 00
W. H. Robinson.....	do.....	140 00
R. Pratt.....	do.....	235 00
B. Gordon.....	do.....	7 50
H. Prince.....	do.....	21 00
J. Cyr.....	do.....	1 50
W. B. Robinson.....	do.....	100 00
Mowat & Saffery.....	Supplies given in lieu of wages.....	98 26
		1,789 04

Farm No. 7—Maple Creek, Cypress Hill.

J. J. English.....	For Salary as Instructor, from Dec., 1879 to 30th June, 1881.....	1,297 35
W. Graham.....	do Farm Laborer.....	135 34
Hugh Ross.....	do.....	105 00
D. Trotter.....	do.....	175 00
P. Brennan.....	do.....	35 00
J. Burger.....	do.....	429 32
J. Mahitare.....	do.....	35 00
A. Rocheplane.....	do.....	13 50
J. Whitford.....	do.....	67 50
J. Villeneuve.....	do.....	92 50
D. J. Thompson.....	do.....	414 61
W. P. Osler.....	do.....	385 00
A. Cameron.....	do.....	385 00
H. Hartof.....	do.....	87 50
G. McConnell.....	do.....	105 00
R. McKinnon.....	do.....	321 73
J. J. Setler.....	do.....	132 07
W. Allen.....	do.....	40 00
R. Graham.....	do.....	35 00
E. Morton.....	do.....	40 00
Hector.....	do.....	35 00
Mrs. R. McKinnon.....	do Cook.....	85 00
		4,381 42

Farm No. 8—Duck Lake.

J. Tomkins.....	For Salary as Instructor, for 13 months, to 30th June, 1881.....	790 86
S. Desjardins.....	do Farm laborer.....	25 00
P. Tomkins.....	do.....	323 20
A. Gadien.....	do.....	15 98
Stobart, Eden & Co.....	Clothing given in lieu of wages.....	12 00
		1,167 04
	Carried forward.....	12,922 01
		37,813 14

H.—INDIANS OF MANITOBA AND NORTH-WEST.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 174.....	W. A. Loucks..... A. B. Loucks..... W. Spencer..... A. Flett..... J. Bear.....	Brought forward..... EXPENDITURE—Continued. <i>Farm No. 9—Prince Albert.</i> For Salary as Instructor, 10 months, to 27th January, 1881..... do Farm Laborer..... do do..... do do..... do do.....	..... ..... ..... ..... .....	600 49 180 00 6 00 30 00 3 00	12,922 01	37,813 14
	George Chaffec..... W. H. Tomkins.....	<i>Farm No. 10—Carlton.</i> For Salary as Instructor, for 12 months, to 30th June, 1881..... do Farm Laborer.....	..... .....	730 03 248 62	819 49	978 65
	W. C. McCord..... L. Sayers..... P. Dahcotah..... A. C. McKenzie..... A. Smith..... W. Fitzgerald..... L. Pett..... Indian..... Hy. Phipps..... M. Plante..... L. St. George..... Indians..... Mahoney & McDonald.....	<i>Farm No. 11—Eagle Hills.</i> For Salary as Instructor, 3 months, to 20th July, 1880..... do Farm Laborer..... do do..... do do..... do do..... do do..... do do..... do do..... do do..... do do..... do do..... do do..... do do..... do do..... Supplies given in lieu of wages.....	..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... .....	182 52 84 15 47 45 265 61 19 00 30 87 115 09 6 00 26 00 46 09 44 61 29 50 16 85	912 74	

Farm No. 12—Battle River.

B. Sherrin.....	For Salary as Instructor, 3 months, to 31st March, 1880.....	182 50
G. D. Gopshall.....	do do 5 months, to 28th February, 1881.....	250 00
L. Sayers.....	Farm Laborer.....	150 00
Indians.....	do	6 00
		<hr/> 588 50

Farm No. 13—Jackfish Creek.

D. L. Clink.....	For Salary as Instructor, to 31st March, 1881.....	155 77
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Farm No. 14—Fort Pitt.

P. J. Williams.....	For Salary as Instructor, to 30th June, 1881.....	912 53
J. Morrissey.....	do Farm Laborer.....	175 00
J. Saunders.....	do	62 08
C. Carson.....	do	240 00
E. Delaney.....	do	120 00
W. Todd.....	do	14 50
		<hr/> 1,524 11

Farm No. 15—Frog Lake, Fort Pitt.

J. Delaney.....	For Salary as Instructor, to 30th June, 1881.....	730 04
W. Turner.....	do Farm Laborer.....	14 95
J. Saunders.....	do	88 50
W. Todd.....	do	75 00
C. Ducharme.....	do	16 00
E. Delaney.....	do	90 00
		<hr/> 1,014 49

Farm No. 16—Saddle Lake.

E. Higgins.....	For Salary as Farmer in charge.....	349 00
J. Henderson.....	do Farm Laborer.....	29 78
Mrs. House.....	do	6 80
Mrs. A. Smith.....	Cook.....	36 22
James Bangs.....	do	25 00
A. House.....	Farm Laborer.....	25 00
A. Cardinal.....	do	22 36
Indians.....	do	9 00
		<hr/> 494 16

Carried forward.....

19,409 92

37,813 14

II.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
Vote 174.....	J. J. McHugh.....	Brought forward.....	.....	.....	19,409 92	37,813 14
		EXPENDITURE—Continued.				
		<i>Farm No. 17—Lac la Nonne.</i>				
	For Salary as Instructor, to 30th June, 1881.....		730 63			
	do Farm Laborer.....		340 00			
	E. Brazeau.....		85 00			
	J. Foley.....		30 00			
	A. Doyle.....		210 00			
	G. Celleford.....		25 00			
	G. Ward.....		11 50			
	Michel.....		20 85			
	J. Allard.....		8 00			
	Nabacee.....		18 00			
	Baptiste.....		12 00			
	James Mowatt.....		16 00			
	W. Henderson.....		30 00			
	Paul.....		16 00			
	D. E. Noyes.....		100 00			
	Matice.....		5 03			
	J. Dorion.....		15 00			
	J. Callihan.....		24 00			
		<i>Farm No. 18—Peace Hills.</i>			1,756 38	
	S. B. Lucas.....	For Salary as Instructor, to 30th June, 1881.....	851 69			
	Norris & Logan.....	Clothing in lieu of wages.....	246 49			
	L. Nipissing.....	Salary as Farm Laborer.....	47 60			
	J. Bangs.....	do.....	33 26			
	A. House.....	do.....	25 00			
	M. Jolie.....	do.....	22 50			
	D. Whiteford.....	do.....	11 25			
	A. Car.....	do.....	22 50			
	D. Dagnault.....	do.....	9 00			

G. Whitman	do	do	164 92
A. LaRoque	do	do	35 50
George	do	do	42 50
J. Lee	do	do	197 50
G. Gladieu	do	do	73 50
A. Leveque	do	do	33 00
J. Musdoginjob.....	do	do	55 38
D. McAuley	do	do	42 00
Mrs. J. Lee.....	do	Cook.....	26 50
<i>Farm No. 19—Morleyville.</i>			
D. McDougall	do	For Salary as Instructor, 15th Sept., 1889, to 30th April, 1881.....	568 27
R. W. Gowan	do	Farm Laborer	65 00
W. H. Reid	do	do	25 67
J. Millette	do	do	35 00
A. Sibbald	do	do	10 00
J. F. B. Morrice	do	do	182 14
J. Gernain	do	do	35 83
L. F. Huggal	do	do	105 00
M. L. Hirondelet	do	do	35 00
<i>Farm No. 20—Blackfoot Crossing.</i>			
J. Norrish	do	For Salary as Instructor to 30th April, 1881.....	546 58
J. Paterson	do	Farmer.....	150 00
R. M. Steel	do	do	320 00
E. Potter	do	Farm Laborer	169 87
W. Mills	do	do	134 88
D. Mills	do	do	1 50
H. Collins	do	do	207 32
C. Jones	do	do	160 20
J. C. Lonsbury	do	do	36 15
B. Harris	do	do	219 69
Frank	do	do	51 35
A. Stennett	do	do	211 15
W. Swank	do	do	84 81
D. McAuley	do	do	43 07
J. Trolinger	do	do	14 80
Alice Collins	do	Cook	69 19
Carried forward.....			
			2,420 47
			1,908 09
			1,061 91
			26,646 77
			37,813 14

II.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
Vote 174.....		Brought forward.....	26,646	77	37,813	14
		EXPENDITURE—Continued.				
		<i>Farm No. 21—Pugan Reserve.</i>				
		For Salary as Instructor, to 30th April, 1881.....	1,034	81		
	C. Kettles.....	do Farm Laborer.....	381	21		
	D. Grier.....	do do.....	17	50		
	W. Quail.....	do do.....	420	00		
	H. Bruce.....	do do.....	227	40		
	M. Begg.....	do do.....	408	83		
	A. Ely.....	do do.....	69	00		
	J. Armstrong.....	do do.....	6	00		
	J. Hollis.....	do do.....	56	00		
	W. Taylor.....	do do.....	35	00		
	R. C. Carmen.....	do do.....	2,673	25		
	R. Christie.....	do do.....				
		<i>Farm No. 22—Blood Reserve.</i>				
		For salary as Instructor, to 30th April, 1881.....	446	08		
	J. G. McDougall.....	do Farm Laborer.....	251	72		
	D. Mills.....	do do.....	177	69		
	A. Doucette.....	do do.....	157	42		
	S. Delordrie.....	do do.....	84	26		
	G. Remilhard.....	do do.....	61	93		
	J. Finlayson.....	do do.....	24	24		
	A. A. Vico.....	do do.....	4	04		
	W. Finlay.....	do do.....	47	12		
	F. W. Potter.....	do do.....	61	93		
	J. Wilson.....	do do.....	52	50		
	W. L. Stewart.....	do do.....	1,398	93		

Farm No. 23—Pincher Creek.

S. Bruce.....	For salary as Instructor, 12 months to 30th June, 1881.....	730 00
H. Bruce.....	Farm Laborer.....	385 00
H. J. Taylor.....	do.....	362 96
W. Quail.....	do.....	383 99
J. H. Clark.....	do.....	140 00
A. Clark.....	do.....	140 00
F. Miller.....	do.....	230 17
J. Wilson.....	do.....	211 35
R. M. Higgs.....	do.....	75 48
J. Bastien.....	do.....	288 19
C. Royles.....	do.....	103 85
M. Holway.....	do.....	217 50
L. Bell.....	do.....	575 07
D. Bell.....	do.....	476 67
A. White.....	do.....	78 75
D. Wanamangler.....	do.....	157 47
J. Collins.....	do.....	47 42
F. Samsel.....	do.....	40 83
Thomas Collins.....	do.....	72 29
J. McPherson.....	do.....	4 04
J. Jaques.....	do.....	41 73
T. A. Boyd.....	do.....	14 80
Sarah J. Clark.....	Cook.....	140 00
		4,917 56
<i>Farm No. 24—Fish Creek, Bow River.</i>		
T. Wright.....	For Salary as Instructor, to 31st January, 1881.....	425 82
M. L'Heureux.....	Salary as Farm Laborer.....	35 00
Migasa.....	do.....	47 00
J. Falcon.....	do.....	135 49
G. Jones.....	do.....	123 80
T. McKenzie.....	do.....	200 00
Bantistie.....	do.....	7 50
A. Boyle.....	do.....	102 30
R. McKinnon.....	do.....	102 00
H. Paquette.....	do.....	49 13
J. Paquette.....	do.....	71 34
L. Paquette.....	do.....	32 16
E. Murphy.....	do.....	72 33
C. Royles.....	do.....	33 65
A. Tallien.....	do.....	43 08
F. Flenoh.....	do.....	85 49
W. Salter.....	do.....	179 02
E. Rouselle.....	do.....	123 84
Carried forward.....		1,868 95
		37,813 14

H.—INDIANS OF MANITOBA AND NORTH-WEST--Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 174.....	T. Rogers.....	Brought forward.....	1,868	95	35,606	51	37,813	14
	F. Potter.....	EXPENDITURE— <i>Conclude 1.</i>						
	D. Hamilton.....	<i>Farm No. 24—Fish Creek, Bow River—Concluded.</i>						
	J. C. Lansbury.....	For Salary as Laborer, to 31st January, 1881.....	66	72				
	R. A. Barrett.....	do.....	19	51				
	J. Robinson.....	do.....	83	45				
	B. Robiscord.....	do.....	156	15				
	J. Robiscord.....	do.....	135	96				
	J. B. Jacques.....	do.....	146	73				
	J. E. Jacques.....	do.....	35	00				
	Mrs. R. McKinnon.....	do.....	20	20				
		Salary as Cook.....	63	03				
		Total Expenditure.....	2,665	60	2,665	60	38,273	11
		Over-Expended.....						459 97

I.—INDIANS OF MANITOBA AND NORTH-WEST—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cia	\$ cts.	\$ cts.
		Brought forward.....			2,911 83	7,497 98
		Stoux—Concluded,				
		Expenditure—Concluded.				
		For Garden seeds.....		46 50	75 95	
	Brown, Oldfield & Co.....	Ammunition and fishing hooks.....		30 00	76 50	
	Crear & Herchmer.....	1 plough, set trace chains and repairs.....			16 50	
	do.....					
	J. Houle.....	Ploughing $\frac{1}{4}$ th acres on Reserve.....				
		Total Expenditure.....				3,080 48
		Balance unexpended.....				4,417 50

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		GENERAL EXPENSES.				
		For Legislative Appropriation, 1880-81.....			61,430 00	
		Supplementary Estimates.....			37,902 00	
		Further grant under the authority of His Excellency the Governor General's Warrant and Order-in-Council of 30th April, 1881.....			10,000 00	
		Further grant under the authority of His Excellency the Governor General's Warrant and Order-in-Council of 22nd June, 1881.....			16,194 50	125,526 50
		EXPENDITURE.				
		<i>Salaries.</i>				
Vote 177.....	E. Dewdney.....	For Salary as Commissioner, 12 months, to 30th June, 1881.....			3,200 00	
	E. T. Gall.....	do Secretary to Commissioner to 31st March, and as Assistant Commissioner from 1st April to 30th June, 1881.....			1,400 00	
	T. P. Wadsworth.....	do Inspector of Indian farms and agencies in the North-West, from 1st June, 1880, to 30th June, 1881.....			1,500 00	
	James F. Graham.....	do Superintendent of Manitoba Superintendency, for 12 months, to 30th June, 1881.....			1,600 00	
	E. McCall.....	do Inspector of Indian Agencies in the Manitoba Superintendency, for 12 months, to 30th June, 1881.....			1,800 00	
	W. L. Orde.....	do Clerk, 12 months, to 30th June, 1881.....			1,400 00	
	N. T. MacLeod.....	do Agent at Fort McLeod, 12 months, to 30th June, 1881.....			1,000 00	
	E. Allen.....	do Agent at Fort Walsh, from 20th July, 1880, to 30th June, 1881.....			948 93	
	W. Anderson.....	do Agent at Edmonton, from 21st August, 1880, to 30th June, 1881.....			1,035 48	
		Carried forward.....			13,884 41	125,526 50

J.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
Vote 177.	A. McDonald	For Salary as Agent at Qu'Appelle, 12 months, to 30th June, 1881.				
	W. P. Clarke	do Agent at Carlton, 8 months, to 28th Feb., 1881.		1,100 00		
	J. M. Rae	do Sub-Agent at Carlton, from 1st August, 1880, to 30th April, 1881.		668 67		
	George McPhetson, sen.	do Agent at Assabaskasing, 12 months, to 30th June, 1881.		675 00		
	A. McKay	do Agent at Grand Rapids, 12 months, to 30th June, 1881.		1,000 00		
	R. J. N. Pither	do Agent at Fort Frances, 12 months, to 30th June, 1881.		1,000 00		
	H. Martineau	do Agent at Manitoba House, 12 months, to 30th June, 1881.		1,000 00		
	F. Ogletree	do Agent at Portage la Prairie, 12 months, to 30th June, 1881.		600 00		
	F. Chastellaine	do Interpreter at Fort Frances, 12 months, to 30th June, 1881.		250 00		
	D. Young	do Agent at St. Peter's, 10 months, to 30th April, 1881.		833 33		
	A. M. Muckle	do Agent at St. Peter's, from 22nd April to 30th June, 1881.		115 00		
	Joseph Kent	do Agent at Fort Alexander, from 22nd April to 30th June, 1881.		75 65		
	John McInyre	do Agent at Savanne, from 25th November, 1880, to 30th June, 1881.		438 00		
	Jas. G. Stewart	do Agent (late at Edmonton) balance.		378 50		
	R. H. Mathews	do do (late at Savanne) do		60 83		
	L. J. A. Leveque	do Clerk in Winnipeg office, 13 months, to 30th June, 1881.		780 00		
	P. G. H. Robinson	do Clerk in Fort McLeod office, 12 months to 30th April, 1881.		610 00		
		brought forward		13,884 41		125,526 50
		EXPENDITURE—Continued.				
		Salaries—Continued.				

T. T. Quinn	do	Clerk in Battleford office, 11 months, to 31st May, 1881.....	540 00
J. A. McRae.....	do	Clerk in Edmonton office, 6 months, to 31st January, 1881.....	300 00
F. Fischer.....	do	Clerk in Shoal Lake office, 9 months, to 31st March, 1881.....	540 00
W. E. Jones.....	do	Clerk in Qu'Appelle office, 11 months, to 31st December, 1880.....	660 00
H. A. J. Macdougall.....	do	Clerk in Commissioner's office, 1 month, to 31st December, 1880.....	60 00
J. P. Wright.....	do	Messenger in Winnipeg office, 13 months to 30th June, 1881.....	650 00
J. Colvin.....	do	First Storeman at Fort Walsh, 10½ months, to 30th June, 1881.....	420 00
T. Pope.....	do	First Storeman at Fort McLeod, 6½ months, to 30th November, 1880.....	225 17
J. Robson.....	do	Assistant Storeman at Fort Walsh, 10 months, to 15th April, 1881.....	357 88
G. Kenley.....	do	Assistant Storeman at Fort Walsh, 1½ months, to 30th November, 1880.....	52 50
J. Courts.....	do	do do do.....	36 75
J. Calder.....	do	do do do.....	21 15
A. Selwyn.....	do	do do do.....	50 00
J. Newhart.....	do	do do do.....	12 00
M. Houle.....	do	do do do.....	42 50
W. R. Wright.....	do	do do do.....	19 95
P. Howrie.....	do	do do do.....	182 00
E. Paradis.....	do	do do do.....	20 00
H. Newell.....	do	do do do.....	61 50
J. H. Gordon.....	do	do do do.....	38 00
D. McIvor.....	do	do do do.....	195 00
F. L. Hinnl.....	do	do do do.....	283 50
L. S. Vaughan.....	do	do do do.....	70 00
O. Sandoval.....	do	do do do.....	450 68
P. Levtelle.....	do	do do do.....	63 00
A. Plett.....	do	do do do.....	210 00
Indian.....	do	do do do.....	10 00
P. Erasmus.....	do	do do do.....	275 00
S. Ballentine.....	do	do do do.....	4 00
D. Mills.....	do	do do do.....	5 00
J. Sanderson.....	do	do do do.....	31 00
C. Pruden.....	do	do do do.....	70 00
G. Marchand.....	do	do do do.....	15 50
A. Genaille.....	do	do do do.....	210 00
W. Daniels.....	do	do do do.....	20 00
T. Lapierre.....	do	do do do.....	71 00
W. Spencer.....	do	do do do.....	42 00
Carried forward.....			30,723 47
			126,526 50

J.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 177.		Brought forward.....		30,723 47		125,526 50
		EXPENDITURE—Continued.				
		Salaries—Concluded.				
	For Services as Interpreter.....			43 50		
	do			4 00		
	do			2 00		
	do			24 00		
	do			4 00		
	do			18 00		
	do			9 67		
	do			8 00		
	do			115 00		
	do			11 00		
	do			2 00		
	do			10 00		
	do			175 00		
	do			6 00		
	do			350 00		
	do			285 00		
	do			47 00		
	do			4 00		
	do			40 00		
	do			18 00		
	do			7 00		
	do			30 00		
	do			5 00		
	do			24 75		
	do			25 00		
	do			50 00		
	do			3 00		
	do			25 00		
	do			1 50		
	do			2 00		
	do			10 00		
	do			55 00		
	do			8 00		
	do			5 00		

E. Frechette.....	22	50
F. Whitford.....	48	10
J. McDonald.....	218	00
J. Longmore.....	8	50
J. Tailfer.....	180	00
Sundry persons.....	5	00
W. Grant.....	89	50
Occasional services as Carpenter.....	28	08
do do.....	10	00
do do and Blacksmith.....	260	19
do do.....	14	32
Clerk.....	15	00
do.....	5	00
Stenographer.....	17	76
Clerk.....	11	00
do.....	26	00
Guide.....	8	00
do.....	4	00
do.....	5	00
Interpreter.....	210	00
Driver.....	75	00
Guide.....	45	00
do.....	384	59
do.....	30	00
Messenger.....	13	50
do.....	3	00
Ploughmen.....	8	00
Services as servant to Inspector Wadsworth.....	167	00
Occasional services as Storeman.....	5	85
do Clerk.....	50	00
do Messenger.....	13	00
do Blacksmith.....	8	00
do Driver.....	96	00
do do.....	120	00
do Sawyer.....	10	30
do Carpenter.....	32	00
do do.....	16	00
Carrying despatches.....	50	00
Searching for lost horse.....	2	00
Conveying message.....	7	50
Teaming.....	46	12
Assistance in building houses for Indians.....	75	00
Servant to Inspector Wadsworth.....	40	00
Services as Messenger.....	5	00
do.....	7	00
Breaking 70 acres of new land.....	305	00
.....	34,950	30
.....	34,950	30
.....	125,526	50

Carried forward.....

J.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	¢	¢	\$	¢
Vote 177.....		Brought forward.....	.....	.....	34,950 30	125,526 50
		EXPENDITURE—Continued.				
		<i>Travelling Expenses including Road Supplies.</i>				
		For Travelling expenses and per diem allowance for board.....				
	E. Dewdney.....	do do	.....	1,067 37		
	E. T. Galt.....	do do	.....	1,370 60		
	T. P. Wadsworth.....	do do	.....	2,019 55		
	A. McDonald.....	do do	.....	1,044 70		
	N. T. Macleod.....	do do	.....	288 75		
	A. McKay.....	do do	.....	733 25		
	W. P. Clarke.....	do do	.....	587 71		
	W. L. Orde.....	do do	.....	108 50		
	J. M. Rae.....	do do	.....	733 75		
	E. McColl.....	do do	.....	1,305 41		
	J. Taillefer.....	do do	.....	308 85		
	Hayter Reid.....	do do	.....	300 00		
	J. A. McRae.....	do do	.....	60 75		
	Wm. Anderson.....	do do	.....	20 00		
	R. H. Mathews.....	do do	.....	71 00		
	H. Martineau.....	do do	.....	47 50		
	Jas. F. Graham.....	do do	.....	74 50		
	E. Allen.....	do do	.....	125 00		
	W. P. Clarke.....	do do	.....	373 57		
	F. Ogletree.....	do do	.....	84 50		
	L. J. A. Leveque.....	do do	.....	95 30		
	J. McInyre.....	do do	.....	32 00		
	M. Morrisseau.....	do do	.....	101 50		
	E. Fischer.....	do do	.....	156 50		
	D. Young.....	do do	.....	55 15		
	G. McPherson, sen.....	do do	.....	188 50		
	G. McPherson, jun.....	do do	.....	73 50		
	T. T. Quinn.....	do do	.....	26 00		
	G. D. Copsill.....	do do	.....	15 75		
	J. Scott.....	do do	.....	15 00		
	A. Stevenson.....	do do	.....	18 75		

J. Paquette.....	do	do	do	13 50
M. Gimming.....	do	do	do	19 00
L. W. Herclimer.....	do	do	do	18 00
D. Wilson.....	do	do	do	107 00
Gilmour & Salisbury.....	Fare of Commissioner,	Helena to Chicago	.....	128 00
T. C. Power & Bros.....	do	Benton to Helena,	.....	21 00
H. McDougall.....	do	and Secretary, Winnipeg to Ottawa	.....	107 70
T. C. Power & Bros.....	Fare of Mr. Galt, to Benton	.....	.....	10 00
W. C. Allen.....	Conveyance of Graham and Robertson, to McLeod	.....	.....	50 00
W. A. Loncks.....	Fare, Winnipeg to Prince Albert	.....	.....	68 50
N. Constant.....	House hire.....	.....	.....	45 00
B. Bourne.....	Ferriage.....	.....	.....	1 50
L. Levell.....	Horse hire.....	.....	.....	4 00
Hudson Bay Co.....	Hire of dog team.....	.....	.....	40 25
	Horse hire.....	.....	.....	10 50
A. E. Forget.....	do	.....	.....	50 00
W. Turner.....	do	.....	.....	24 00
G. Marchand.....	do	.....	.....	26 50
Madhony & McDonald.....	do	.....	.....	22 00
P. Ballendine.....	do	.....	.....	13 18
A. Genaille.....	do	.....	.....	39 50
J. Foley.....	do	.....	.....	24 00
J. Barnet.....	do	.....	.....	9 00
R. Paul.....	do	.....	.....	7 00
M. Plumb.....	Wagon hire.....	.....	.....	27 50
Linehan & Grant.....	do	.....	.....	1 10
Stobart, Eden & Co.....	Ferriage.....	.....	.....	165 00
E. T. Galt.....	Rations.....	.....	.....	165 54
I. G. Baker & Co.....	Sundry supplies for travelling	.....	.....	594 88
Hudson Bay Co.....	do	.....	.....	30 50
Stobart, Eden & Co.....	do	.....	.....	23 77
R. Watson.....	do	.....	.....	3 60
T. T. Quinn.....	do	.....	.....	102 73
Howard & Crawford.....	do	.....	.....	31 75
L. Stienhoff.....	do	.....	.....	50 97
D. W. Davis.....	do	.....	.....	13 00
A. Marshall.....	do	.....	.....	35 25
E. Murphy.....	do	.....	.....	17 20
Roman Catholic Mission,	do	.....	.....	60 00
Qu'Appelle.....	do	.....	.....	17 86
A. Mansau.....	do	.....	.....	12 55
C. A. Broadwater & Co.....	do	.....	.....	27 00
J. A. McRae.....	do	.....	.....	20 50
F. Miller.....	do	.....	.....	7 00
R. Ross.....	do	.....	.....	31 88
W. Latimer.....	do	.....	.....
W. J. Scott.....	do	.....	.....
	Carried forward.....	.....	.....	13,792 20
				84,950 30
				125,536 50

J. INDIANS OF MANITOBA AND THE NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
Vote 177	A. R. Kennedy North-West Mounted Police.....	Brought forward.....	12,797	20	34,950	30
		<i>EXPENDITURE—Continued.</i>				
		<i>Travelling Expenses including Road Supplies.—Continued.</i>				
	For Sundry supplies for travelling.....		4	50		
	do		184	20		
	H. Taylor.....		41	00		
	P. McDonald & Co.....		13	50		
	Mowat & Saffery.....		154	55		
	H. Taylor.....		9	75		
	Norris & Logan.....		10	00		
	M. Shear.....		7	00		
	Maloney & McDonald.....		6	90		
	A. McKay.....		18	00		
	L. Thompson.....		7	50		
	G. Weldon.....		10	16		
			14,363	26		
		Less—Refunds as follows:—				
		By E. McGill, balance of accountable cash.....	9	00		
		W. L. Orde, sundry articles sold.....	62	50		
		do Oats sold.....	52	50		
		E. Dewdney do.....	12	00		
			136	00	14,227	26
		<i>RENTS AND FUEL.</i>				
	Donaldson Bros.....	For Rent of Winnipeg Office for 11 months, to 30th April, 1880.	550	00		
	Sutbeyland & Alloway	do do 2 do to 30th June, 1881.	108	34		
	A. McKay.....	do Grand Rapids Office for 10 months and 5 days, to 31st December, 1880.....	185	56		
	A. Boyd.....	do Manitoba House Office for 12 months, to 30th June, '81	120	00		
	A. McDonald.....	do Qu'Appelle do 8 do to 31st Dec., '80	140	00		
	Hudson's Bay Co.	do Carlton do 14 do to 20th Feb., '81	288	17		

R. J. N. Pither.....	do	do	6 do	to 31st Dec., '80	150 00
Rev. J. A. McKay.....	do	do	15 days in January, 1880.	.....	6 00
A. Shurtleff.....	do	do	6 months, to 24th Feb., '81	.....	85 00
Hudson's Bay Co.....	do	do	do	.....	230 00
W. Harley.....	do	do	do	.....	15 00
G. McPherson.....	do	do	do	.....	384 00
T. C. Power & Bro.....	do	do	do	.....	20 00
W. J. Casey.....	do	do	do	.....	60 00
C. Boissoneault.....	do	do	do	.....	65 00
D. McDougall.....	do	do	do	.....	31 28
W. Garrloch.....	do	do	do	.....	46 75
A. McAnley.....	do	do	do	.....	10 00
P. Anderson.....	do	do	do	.....	10 00
Hudson's Bay Co.....	do	do	do	.....	50 40
A. McDonald.....	do	do	do	.....	12 50
J. P. Wright.....	do	do	do	.....	10 35
Winnipeg Fuel Co.....	do	do	do	.....	235 00
M. Brannette.....	do	do	do	.....	20 00
W. C. A. Pilling.....	do	do	do	.....	30 00
T. Jones.....	do	do	do	.....	30 00
F. Miller.....	do	do	do	.....	600 00
TELEGRAMS AND POSTAGE.					3,503 35
Montreal Telegraph Co.....	do	do	do	.....	608 94
Dominion.....	do	do	do	.....	43 13
North Western.....	do	do	do	.....	169 27
Canada Pacific.....	do	do	do	.....	158 91
U. S. Military.....	do	do	do	.....	64 51
G. S. Wood.....	do	do	do	.....	45 57
Winnipeg Post Office.....	do	do	do	.....	156 84
Carlton.....	do	do	do	.....	4 00
Battleford.....	do	do	do	.....	27 23
T. Ogilvie.....	do	do	do	.....	7 52
Mowat & Saffery.....	do	do	do	.....	21 66
C. Boissoneault.....	do	do	do	.....	2 00
J. Scott.....	do	do	do	.....	1 47
PRINTING, ADVERTISING AND STATIONERY.					1,311 05
P. G. Laurie.....	do	do	do	.....	208 17
Winnipeg Times.....	do	do	do	.....	51 00
Queen's Printer.....	do	do	do	.....	770 50
Gilzev, Ottawa.....	do	do	do	.....	1,018 37
Barland Lithographic Co.....	do	do	do	.....	95 11
Carried forward.....					2,143 15
					125,526 50

J.—INDIANS OF MANITOBA AND NORTH-WEST.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cis.	\$ cis.	\$ ctr.	\$ cis.
Vote 177.....				2,143 15	53,991 96	125,526 50
		Brought forward.....				
		EXPENDITURE—Continued.				
		PRINTING, ADVERTISING AND STATIONERY—Concluded.				
		For Advertising.....		7 00		
		do.....		13 90		
		do.....		69 90		
		do.....		5 00		
		do.....		54 06		
		do.....		152 28		
		do.....		38 50		
		do.....		135 60		
		do.....		12 84		
		do.....		57 50		
		do.....		12 65		
		do.....		34 48		
		do.....		11 82		
		do.....		51 65		
		do.....		7 96		
		do.....		19 56		
		do.....		41 90		
		do.....		28 60		
		do.....		33 84		
		do.....		89 50		
		do.....		24 00		
		do.....		25 00		
		do.....		50 40		
		do.....		41 24		
		do.....		12 46		
		do.....		10 16		
		do.....		8 90		
		do.....		29 42		
		do.....		54 20		
		do.....		61 84		

Ottawa Herald.....	71 90
Stratford Times.....	14 81
Kingston News.....	47 68
Ottawa Citizen.....	69 74
Balton News.....	5 46
La Minerve.....	14 28
London Herald.....	50 30
do Free Press.....	60 21
do Catholic Record.....	20 55
Le Canadien.....	72 32
Pictou Gazette.....	3 36
Central Canadian.....	13 73
Bellefleur Intelligencer.....	49 58
Exeter Times.....	14 31
Toronto Guardian.....	28 60
Sarnia Canadian.....	15 00
Shawohler.....	32 20
Troquois Times.....	2 94
Nova Scotia.....	51 38
Canada Lumberman.....	6 50
Government Stationery Office.....	502 04
L. G. Baker & Co.....	0 40
T. C. Power & Bro.....	0 50
Hudson Bay Co.....	5 00
Maloney & McDonald.....	1 97
Parsons & Richardson.....	21 00
J. A. McPherson.....	5 95
Villers & Pearson.....	12 00
C. W. Sutter.....	1 00
C. Boismeneau.....	9 20
D. W. Davis & Co.....	10 25
H. S. Donaldson & Bro.....	32 61
F. N. Campbell.....	7 00
J. M. Campbell.....	8 60
Hudson Bay Co.....	10 25
4,582 97	
<i>Medical Services and Medicines.</i>	
G. Kittson, M.D., Fort Walsh.....	700 00
P. Miller, M.D.....	550 00
do do.....	550 00
G. R. Kennedy, M.D.....	180 00
G. Verry, M.D.....	12 00
D. Young, M.D.....	15 00
J. S. Lynch, M.D.....	9 00
G. F. Lount, M.D.....	
For 12 months salary, to 30th June, 1881.....	
do do.....	
do do.....	
Occasional professional services at Victoria.....	
do do St Peter's.....	
do do Treaty No 5.....	
do do do.....	
Carried forward.....	
2,016 00	
58,574 93	
125,526 50	

J.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 177.....		Brought forward.....	2,016	00	58,574	93	125,536	50
		<i>EXPENDITURE—Continued.</i>						
		<i>Medical Services and Medicines—Concluded.</i>						
	Staff-Surgeon Laurie.....	For Occasional professional services at Fort Walsh.....		20				
	North-West Mounted Police.....	Drugs issued at Fort Walsh and Battleford.....		340				
	Hudson Bay Co.....	Medicines.....		13				
	J. Colclough.....	do.....		40				
	B. R. Senseney & Co.....	Vaccine.....		23				
	R. Strange.....	Medicines.....		00				
	F. M. Trott & Co.....	do.....		9				
	Trott & Mitchell.....	do.....		30				
	I. G. Baker & Co.....	Freight of medicine chest.....		79				
	T. A. Chummins.....	Customs duties on chests.....		19				
				20				
								2,625
								08
		<i>Miscellaneous Expenditure.</i>						
	S. H. Borbridge.....	1 valise to carry annuity money.....		11				
	W. J. Spears.....	1 horse for Commissioner.....		160				
	do.....	2 horse nets for Commissioner.....		6				
	B. Rosette.....	1 jumper for Assistant Commissioner.....		4				
	G. Rosette.....	Improvements surrendered on File Hill Reserve.....		50				
	M. J. Walsh.....	Freighting supplies.....		50				
	I. G. Baker & Co.....	do.....		63				
	do.....	Tent and cover for Assistant Commissioner.....		24				
	do.....	Outfit for Inspector Wadsworth.....		498				
	do.....	Stun-dres for Fort McLeod office.....		21				
	do.....	Percentage of 1 per cent. on \$17,089.27 advanced.....		1,170				
	do.....	Blankets and robe for Agent McDonald.....		14				
	do.....	Clothing supplied for destitute Indians.....		2,370				
	do.....	Sundries at Fort Walsh.....		139				
	do.....	1 wagon for Indian boy.....		80				
	J. Sanderson.....	Milk for sick Indian boy.....		5				
	do.....							

Department of Railways and Canals.	4 blankets.....	27 00
do	Rubber blankets for storeman at Fort Elllice.....	11 00
R. M. Patterson.....	1 lock for storehouse at Fort McLeod.....	3 00
W. Whitney.....	Blacksmithing.....	32 39
A. C. Heney.....	Repairs to Commissioner's harness.....	18 25
J. Colvin.....	1 waggon pole.....	22 00
G. Fraser.....	Repairs to waggon.....	5 00
J. Colville.....	2 horses for Assistant Commissioner.....	145 00
J. Spitzley.....	Board of Assistant Commissioner.....	21 00
E. T. Galt.....	Waggon, rope, &c.....	5 40
do	Petty cash disbursements.....	162 98
do	Accountable cash for office expenses.....	1,000 00
	Less—Returned.....	243 44
S. Horner.....	Repairs to harness.....	756 59
W. Latimer.....	Blacksmithing.....	5 00
do	2 collars for Indian children.....	26 90
Kingston Penitentiary.....	Clothing for destitute Indians, Treaty No. 3.....	11 00
—Melroe.....	Freighting supplies.....	342 69
Hudson Bay Co.....	Travelling outfit for agent McDonald.....	10 00
do	Paid sundry messengers.....	41 45
do	Supplies to freighters.....	51 67
do	Freighting, ferrage, &c.....	17 86
do	Repairs to Mr. Wadsworth's wagon.....	764 49
do	1 tent for agent Clarke.....	2 60
do	4 per cent. for transport of 45,000 of annuity money.....	25 00
do	1 sett double harness for Agent Clarke.....	112 50
do	2 skeins twine.....	35 00
do	Clothing for destitute Indians.....	1 80
do	1 pair blankets.....	32 00
do	1 horse.....	20 50
do	1 pair blankets for Agent Anderson.....	40 00
do	1 box for annuity money.....	12 00
do	Sundries for Edmonton office.....	5 00
do	5 loads hay.....	29 93
do	1 stove for Carlton office.....	10 00
do	Sundries for Qu'Appelle office.....	35 00
do	do for Edmonton do.....	108 54
do	Petty expenses, Manitoba House office.....	37 40
do	1 padlock for Carlton do.....	14 48
do	Rent of house and store at Victoria.....	1 00
do	Balance in full of expenses incurred by late Ag't J. G. Stewart.....	20 00
do	Sundry expenses.....	3,617 03
do	Fodder and stabling.....	73 32
do	Sundries for Edmonton office.....	6 00
do	Planting wood.....	3 55
do	.....	20 00
	Carried forward.....	11,392 58
		61,200 01
		125,556 50

J.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 177.....		Brought forward.....	11,362	58	61,200	01	125,526	50
		<i>EXPENDITURE—Continued.</i>						
		<i>Miscellaneous Expenditure—Continued.</i>						
		For 1 sett platform scales for Qu'Appelle office.....					40	00
		Burial of an Indian.....					7	25
		Changes.....					17	90
		Sundries for Shoal Lake office.....					241	67
		Horses, ponies, &c., for Agent McDonald.....					290	00
		Exporting Indian cattle.....					197	01
		1 box stove for Saulteaux.....					25	00
		Sundry articles for Commissioner.....					146	45
		Blacksmithing.....					36	43
		Conveyance of annuity money to Assabaskasing.....					30	00
		Contingent expenses St. Peter's office, 12 months, to 30th June, 1880.....					257	15
		Care of wood seized on St. Peter's Reserve.....					10	00
		100 lbs bran.....					2	50
		Material for clothing for destitute Indians.....					1,545	19
		Hording.....					29	12
		Inspection of clothing.....					19	90
		Ferriage.....					5	00
		Lumber for Shoal Lake office.....					73	55
		2 flour scoops.....					2	00
		Freight of clothing.....					62	00
		500 pairs of moccasins.....					500	00
		Freight of Mr. Ordre's papers from Battleford to Shoal Lake.....					35	31
		do do do.....					4	56
		Hardware for Shoal Lake office.....					33	90
		Supplies for Treaty No. 4.....					62	75
		300 bush. oats for Shoal Lake office.....					255	00
		Supplies for farm No. 2.....					39	44
		do Qu'Appelle office.....					20	37
		do do.....					101	36
		2 flat sleds.....					62	46

do	Rations for sick Indians	11 29
do	Sundry supplies for farm No. 6	2 25
do	Sundries for Shoal Lake office	107 50
S. M. Prosser	Blacksmithing	31 00
J. Ferrier	Sawing lumber, and shingles	65 29
J. P. Wright	Petty disbursements, Winnipeg office	67 35
J. G. Harvey	Ice for Winnipeg office	7 00
H. Gardiner	Freighting supplies	4 70
S. St. Germain	do	6 00
J. Longmore	do	6 00
J. Pastripe	do	34 81
W. Daniels	do	79 25
A. Failland	do	49 54
A. Marth	do	64 44
A. Laplante	do	43 54
P. Poitras	do	48 95
J. Poitras	do	66 50
C. Poitras	do	46 70
A. Swain	do	27 50
A. Peltier	do	42 52
A. Dejolais	do	30 65
A. Flemant	do	37 47
A. Goyer	do	20 00
J. Racette	do	73 18
G. Brier	do	35 20
M. Hamlin	do	54 06
J. Simpson	do	6 00
L. O'Soop	do	61 25
Howard & Crawford	Freighting clothing	59 10
M. Laloucaie	do	54 80
D. McLeod	do	17 14
Big Hunter	do	14 15
P. Galerneau	do	2 87
M. Stevin	do	18 00
F. Munro	do	17 37
Thomas Howard	do	356 24
Norris & Logan	do	190 74
Grand Trunk Railway	do	50 00
A. Kline	do	7 00
D. W. Davis	do	4 50
J. Sayer	do	12 00
Mahoney & McDonald	do	68 89
do	do	57 50
do	do	76 18
do	do	51 27
do	do	5 75
do	do	20 16
do	do	17,921 73
do	do	61,200 01
do	do	125,526 50

Carried forward

J.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 177.....	Mahoney & McDonald.....	Brought forward.....	.....	17,921 72	61,200 01	125,526 50
		<i>EXPENDITURE—Continued.</i>				
		<i>Miscellaneous Expenditure—Continued.</i>				
	do	For Sundries for Battleford office.....	.....	3 45	.....	.....
	do	Clothing.....	.....	37 75	.....	.....
	W. Jackson.....	1 per cent on \$168 advanced.....	.....	1 68	.....	.....
	R. Young.....	Cartage.....	.....	3 00	.....	.....
	R. Guthrie.....	1 tent for D. Melvor.....	.....	10 00	.....	.....
	W. Bright.....	2 neck yokes.....	.....	1 75	.....	.....
	Mulholland & Co.....	2 horses for Commissioner.....	.....	275 00	.....	.....
	Stobart, Eden & Co.....	Fitting up Shoal Lake office.....	.....	25 48	.....	.....
	do	Matting for Shoal Lake office.....	.....	52 20	.....	.....
	do	Kitchen utensils, &c., for Carlton.....	.....	9 30	.....	.....
	do	Sundry supplies for Indians.....	.....	21 45	.....	.....
	do	do Mr. Wadsworth.....	.....	67 12	.....	.....
	do	Curry comb and brush.....	.....	1 25	.....	.....
	do	Blankets for Indians of Treaty No. 4.....	.....	597 15	.....	.....
	J. M. Rae.....	1 horse for Agent Clarke.....	.....	60 00	.....	.....
	Norris & Logan.....	Twine for destitute Indians.....	.....	68 67	.....	.....
	T. C. Power & Bro.....	Lamp for Commissioner's office.....	.....	3 00	.....	.....
	do	Lamp and woolpens for destitute Indians.....	.....	58 07	.....	.....
	do	Account book, McLeod office.....	.....	6 00	.....	.....
	do	1 wagon sheet.....	.....	9 00	.....	.....
	do	Baking powder.....	.....	2 25	.....	.....
	do	Rent of store-houses, &c.....	.....	19 25	.....	.....
	D. W. Davis.....	Pain killer.....	.....	1 75	.....	.....
	do	Supplies for storeman, Fort McLeod.....	.....	5 75	.....	.....
	do	Supplies for Agent McLeod.....	.....	19 59	.....	.....
	do	Coal, &c.....	.....	64 27	.....	.....
	do	Supplies for McLeod office.....	.....	68 98	.....	.....
	do	Rent of store-houses.....	.....	16 00	.....	.....
	Hurd & Baker.....	Pigeon-holes for Carlton office.....	.....	10 00	.....	.....
	K. McLeod.....	Building boat.....	.....	25 00	.....	.....
	do	Aid to build foot-bridge across Battle River.....	.....	10 00	.....	.....
	M. P. Clark.....	Bringing in broken wagon.....	.....	2 00	.....	.....

E. Dewdney	14 17
do	172 19
do	1 17
do	500 00
do	6 64
do	493 36
do	5 00
do	2,000 00
P. Ballendine	1 75
M. Sheah	40 00
F. Miller	165 00
do	234 00
L. Gourdeau	61 61
G. Verey	25 00
N. Germain & Co.	103 15
Department of Interior	
Dominion Lands Branch	
W. Read	70 00
A. G. B. Bannatyne	11 00
H. Hodges	2 40
Canada Pacific Railway	3 75
Winnipeg and Western	50 00
Transportation Co.	
W. L. Orde	
F. Cameron	
C. Nolin	
Canada Pacific Hotel	
Council & Burke	
A. Richard	
J. McDougall	
A. Marshall	
D. Scott & Co.	
Indians	
M. Morrisey	
Battle River Ferry Co.	
J. Morrow	
J. Morrison	
P. Tait	
J. Barte	
W. Lenney	
D. W. Cumming & Co.	
Roberts & Whimster	
J. Waybhan	
P. Ballendine	
J. L. Templeton	
Sundry purchases	14 17
Petty disbursements	172 19
LESS—Refunded	1 17
Sundry office expenses in Ottawa	500 00
LESS—Refunded	6 64
Expenses incurred by Major Walker at Treaty payments No. 6	
Sundry office and other expenses	
Supplies for Battleford office	
House for the Commissioner's Interpreter	
Horse do	
39 tons of hay for Shoal Lake	
Freighting supplies	
Skill for Whitefish Lake	
Furniture for Cutcheching and Grand Rapids office	
Horse for Inspector Wadsworth	
5 cattle brands	
Coal oil for Winnipeg office	
3 lamps do	
1 buck-board and set of harness	
Freighting and passages	
Petty disbursements, Battleford office	
Supplies to destitute Indians	
do do	
Stabling Mr. Gait's horses	
do do	
Balance due on spring waggon	
Hut for minor Chief of the Woods	
Oats for Shoal Lake office	
Furniture for offices at Grand Rapids and Assabaskasing	
Use of tent at payments	
4 cattle brands	
Part cost of boat	
Supplies for Battleford office	
Blacksmithing for Mr. Wadsworth	
4 bushels of oats	
1 horse for Mr. Wadsworth	
Blacksmithing	
1,200 feet of lumber for Shoal Lake office	
Lumber for do	
6½ tons hay for Battleford office	
Coal oil and tools do	
5 bushels of lime, Shoal Lake office	
Carried forward	23,716 08
	61,200 01
	125,526 50

J.—INDIANS OF MANITOBA AND NORTH-WEST—Continued

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 177.....	Sundry persons.....	Brought forward.....	23,716 08	61,200 01	125,526 50	
		EXPENDITURE—Continued.				
		<i>Miscellaneous Expenditure—Concluded.</i>				
		For Removal of Commissioner's horses from Winnipeg to Shoal Lake.....				
		E. Knight.....				14 80
		A. Bowschief.....				4 00
		E. C. Oliver.....				80 00
		C. Boissonneault.....				45 50
		J. G. McDougall.....				40 35
		do do.....				25 08
		R. K. Kenebeck.....				6 00
		A. Shurtleff.....				12 50
		Mrs. Everson.....				25 00
		D. Melvor.....				6 00
		Gunn Bros.....				4 00
		D. Wilson.....				8 00
		P. G. H. Robinson.....				7 25
		W. S. Hadstone.....				35 00
		G. M. Butchart.....				11 30
		McLean & Sinclair.....				9 75
		G. S. Davison.....				1 00
		Stobart, Eden & Co.....				5 00
		A. McGillis.....				6 13
		D. J. G. Kittson.....				5 50
		Brown & Rutherford.....				75 00
		T. Scott.....				24 95
		Ashdown & Agnew.....				30 00
		Canadian Rubber Co.....				2 00
		Brown & Curry.....				2 00
		W. L. Orde.....				52 08
		R. McCutcheon.....				16 00
		J. Cardinal.....				21 00
		J. Moiseney.....				5 00
		S. Prosser.....				1 00
		1 pair bob-sleighs for Shoal Lake office.....				2 00
						40 00

A. Church.....				37 00
Codman & Shurtleff.....				18 20
J. Henderson.....				4 00
J. Moisson.....				1 25
J. W. Fisher.....				4 50
F. Pichette.....				15 00
Rev. A. Lacomb.....				4 00 00
A. Martin.....				4 00
Sinclair & McLenn.....				4 00
J. W. Ferrier.....				12 95
E. Robillard.....				25 00
D. J. Clark.....				19 12
E. McGill.....				1 60
E. Kumble.....				11 00
W. E. Turner.....				3 70
A. O. Beckman.....				12 00
Allison & Hyde.....				52 50
M. K. Street.....				202 00
J. Christensen.....				191 19
W. Bright.....				340 00
Moore & McDowall.....				26 87
D. W. McCallum.....				110 00
H. Richardson.....				176 12
J. S. & A. B. Wyon.....				237 13
C. Garsen.....				32 00
G. Duck.....				9 00
H. Paquette.....				15 00
Rev. Father Blanchette.....				15 50
Mrs. Groat.....				7 00
J. Walter.....				66 75
F. Miller.....				930 00
N.-W. Mounted Police.....				2,415 00
do do				40 00
do do				27 50
G. C. King.....				50 00
J. Favre.....				3 00
Lathier & Gilbert.....				16 00
A. G. E. Bannatyne.....				2 80
29,895 95				
EXPENSES IN CONNECTION WITH FARMS EQUIPMENT.				
<i>Farm No. 1—Bird Tail Creek.</i>				
For Hoes, &c.....		12 20		
Implements.....		6 10		
Carried forward.....				18 30
N.-W. Mounted Police.....				91,093 96
Mowat & Saffery.....				125,526 50

J.—INDIANS OF MANITOBA AND NORTH-WEST.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	\$
Vote 177.	M. Chamberlain..... W. Peden..... R. R. Ross..... D. & G. Gunn..... Hudson Bay Co..... W. Harris, Son & Co..... D. Hood.....	Brought forward..... EXPENSES IN CONNECTION WITH FARMS EQUIPMENT—Continued. <i>Farm No. 1—Bird Tail Creek—Concluded.</i> For Oats and hay..... 100 bushels wheat..... 50 bushels potatoes..... 5,600 feet lumber..... 1 copper kettle..... 1 pair bob-sleighs..... 1 logging chain.....	18 30 39 75 175 00 50 00 150 00 7 00 40 00 4 25	91,095 96	125,526 50
	N. W. Mounted Police..... Mowat & Saffrey..... do..... C. Lawford..... Haslam & Wilson.....	<i>Farm No. 2—Cote's Reserve.</i> For 1 mare..... 2 pigs..... Hardware..... 1 steer..... 1 mower.....	60 00 10 00 24 20 60 00 95 00	.....	249 20
	A. Khne..... do.....	<i>Farm No. 3—Crooked Lake.</i> For 1 horse..... 1 cart..... 1 cart harness.....	77 50 15 00 15 00	.....	107 50
	Mowat & Saffrey..... R. C. Mission..... Stobart, Eden & Co.....	<i>Farm No. 4—Qu'Appelle.</i> For 1 sett bob-sleds..... 1 horse and bridle..... Seed grain.....	52 50 81 00 5 50	.....	139 00

Farm No. 5—Fvie Hills.

For 1 horse.....	77 50
1 cart	15 00
Sundry supplies.....	16 50
	108 10

Farm No. 6—Touchwood Hills.

For 1 span horses.....	220 00
1 mower.....	90 00
1 hay rake.....	40 00
27 days work.....	27 00
1 copper kettle and files.....	4 10
	381 10

Farm No. 7—Maple Creek.

For Seed grain.....	1,852 07
2 soup boilers.....	45 50
1 mower and rake.....	183 75
1 horse.....	110 00
1 yoke steers.....	125 00
Repairs to harness.....	2 00
Hay.....	37 50
Saddle.....	20 00
1 mare.....	100 00
	320 00
4 horses.....	13 75
2 kettles.....	10 00
500 feet lumber.....	30 00
15 days hauling timber.....	
	2,849 67

Farm No. 8—Duck Lake.

For Grain bags, etc.....	10 52
1 buckboard.....	75 00
Sacks, &c.....	30 42
	115 94

Farm No. 9—Prince Albert.

For Garden seeds.....	5 10
Improvements on farm surrendered.....	600 00
2 horses.....	190 00
do	120 00
	915 10

Carried forward.....

4,435 81

91,095 96

125,526 50

J.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 177.....	T. Dewan..... H. F. Bourne.....	Brought forward.....	915 10	4,435 81	91,695 96	125,526 50
		EXPENSES IN CONNECTION WITH FARMS EQUIPMENT—Continued.				
		<i>Farm No. 9—Prince Albert—Concluded.</i>				
	For 217 lbs. nails..... Rent of 17 acres.....		47 66 34 00			
		<i>Farm No. 10—Carlton.</i>		996 76		
	Hudson Bay Co.....	For Grain sacks, &c.....			10 52	
		<i>Farm No. 11—Eagle Hills.</i>				
	G. Hamilton..... A. Genaille..... J. Little..... Rev. T. Clark..... Mahoney & McDonald....	For 50 tons of hay..... 1 horse..... 6 scythes and snaths..... 1 pig..... 1 spring balance.....	200 00 50 00 18 00 10 00 2 50			
		<i>Farm No. 12—Battle River. (No Expenditure).</i>				
		<i>Farm No. 13—Jack Fish Creek.</i>				
	Smart & Wray..... do.....	For 30 sacks..... 1 brace and bits.....	13 50 5 00			
		<i>Farm No. 14—Fort Pitt.</i>			18 50	
	Mahoney & McDonald....	For Glass, door-knobs, &c.....				17 90

Farm No. 15—Frog Lake, near Fort Pitt.

20 00

.....

Farm No. 16—Saddle Lake.

For 100 bush. barley..... 250 00
 50 sacks..... 25 00
 16 bush. wheat..... 40 00
 8 sacks..... 8 00
 50 bush. barley..... 50 00
 30 do potatoes..... 30 00
 1 plough coultter..... 5 00
 1 wrench..... 2 25
 Seed barley..... 27 00
 1 saddle..... 25 00
 Ploughing..... 38 61

500 86

Farm No. 17—Lac la Nonne.

For Seed potatoes..... 205 40
 1 mare and 2 colts..... 100 00
 1 saddle..... 45 00
 1 cow bell..... 2 00
 2,000 lbs. feed..... 35 00
 Sundries..... 37 00
 1 logging chain..... 5 00

429 40

Farm No. 18—Peace Hills.

For Seed barley..... 200 00
 2 horses..... 175 00
 1 horse..... 160 00
 211 lbs. bran..... 35 19
 Supplies..... 17 90

588 09

Farm No. 19—Montynille.

For Sundry supplies..... 233 34
 Ploughing 30 acres..... 300 00
 do 30 do..... 150 00
 do 29½ do..... 133 75

7,298 34

817 19

Carried forward.....

91,095 96

125,526 50

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 177.....	D. McDougall..... do do do	Brought forward..... EXPENSES IN CONNECTION WITH FARMS EQUIPMENT—Continued. <i>Farm No. 19—Morleyville—Concluded.</i> For 1 boat..... Lumber..... 1 horse..... Ploughing.....	817 69 30 00 12 50 63 30 61 25	7,298 34	91,085 96	125,526 50
	I. G. Baker & Co..... J. G. McDougall..... D. W. Davis.....	<i>Farm No. 20—Blackfoot Crossing.</i> For Sundries..... Building boat..... 90 lbs iron.....	135 60 33 77 13 50	182 87		
	I. G. Baker & Co..... T. C. Power & Bro..... do D. W. Davis..... do North-West Mounted Police..... A. Fly..... J. G. McDougall.....	<i>Farm No. 21—Piegan Reserve.</i> For Sundries..... Wheat..... 100 ft. of lumber..... Sundries..... Steel and iron..... Pags..... 1 saddle horse..... 1 boat.....	80 20 37 98 5 00 9 50 6 00 22 60 35 00 24 65	220 93		
	S. Delordrie..... J. McDougall..... do do	<i>Farm No. 22—Blood Reserve.</i> For 22 days' carpenter work..... 1 horse..... 1 cooking stove..... 500 feet lumber.....	44 00 35 00 50 00 40 00			

64	do	6 40	
	Building root house.....	30 00	
			205 40
<i>Farm No. 23--Fincher Creek.</i>			
	For Seed wheat.....	546 84	
	Sacks for wheat.....	16 50	
	24 sacks.....	9 00	
	Rails and stakes.....	70 00	
	Single trees.....	4 95	
	Plowing 30 $\frac{1}{2}$ th acres.....	151 00	
	1 horse.....	65 00	
	1 do.....	110 00	
	1 do.....	80 00	
	1 do.....	85 00	
	1 do.....	50 00	
	1 do.....	50 00	
	26 bushels lime.....	22 10	
	1 sett harness.....	35 00	
	1 sett lead bars.....	5 00	
			1,300 39
<i>Farm No. 24--Fish Creek.</i>			
	For Seed potatoes.....	790 91	
	Plowing 340 acres.....	1,700 00	
	Fence poles.....	473 13	
	Plowing 50 acres.....	250 00	
	do 68 $\frac{1}{2}$ do.....	342 50	
	Freight of cedar.....	5 00	
	Logs and rails.....	91 80	
	Fence poles.....	71 85	
	do pickets.....	533 73	
	Rails.....	2 00	
	1 horse.....	75 00	
	Fence poles and logs.....	47 20	
	Oats.....	59 72	
	Sundries.....	282 05	
	1 saddle.....	20 00	
	1 set of wagons, &c.....	20 00	
	Supplies.....	5 25	
	1 coal stove.....	25 00	
			4,775 14
			14,967 81
			91,095 96
			125,526 50
Carried forward.....			

J.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 177.....	North-West Mounted Police.....	Brought forward.....	60 00	14,967 81	91,095 96	125,526 50
	do	EXPENSES IN CONNECTION WITH FARMS EQUIPMENT—Concluded.	1,120 00			
	do	<i>Sundries purchased for distribution to various farms.</i>	180 00			
	do	For 1 ox.....	120 00			
	do	28 cows, at \$40.....	60 00			
	do	9 do at \$20.....	180 00			
	do	8 do at \$15.....	120 00			
	do	1 bull.....	60 00			
	Mulholland & Co.....	Soup boilers and scales.....	49 50			
	I. G. Baker & Co.....	Scales, bushel measures, &c.....	229 70			
	North-West Mounted Police.....	4 horses.....	260 00			
	Department of Railways and Canals.....	13 mules and 6 horses.....	827 00	2,906 20		
		LESS—Refunds as follows:— By Baker & Co., price of 3 damaged ploughs..... By W. L. Orde, price obtained from sale of pony ..	105 00	17,874 01		
		MAINTENANCE.	50 00	155 00	17,719 01	
		<i>Farm No. 1—Bird Tail Creek.</i>				
	M. Chamberlain.....	For 1 pair scales.....	2 50			
	do	Freight of grain.....	82 40			
	Tomabit.....	do	7 38			
	Walgoesh.....	do	6 12			
	J. Byoadfoot.....	do	7 20			
	Indian.....	do	22 40			
	The Gambler.....	do	0 37			
	B. Hamilton.....	Services.....	20 00			
	G. Porterfield.....	5 tons hay.....	25 00			

do	Use of mower.....	15 00
J. Broadfoot.....	do thrasher.....	10 00
F. Miller.....	Hay.....	12 50
W. Strong.....	do.....	25 00
J. Ferguson.....	do.....	50 00
G. Forest.....	do.....	12 00
T. Young.....	do.....	42 00
C. Gallameau.....	Driving oxen.....	6 00
J. L. Templeton.....	Lime.....	6 00
Hudson Bay Co.....	Oil, &c.....	9 50
Indian.....	Driving oxen.....	2 60
Mowat & Saffery.....	Sundry supplies.....	278 38
J. Young.....	Blacksmithing.....	6 40
R. Murray.....	Repairs to house.....	5 00
H. Wilson.....	Beef.....	16 50
J. McMillan.....	Barley.....	4 00
F. Miller.....	Beef.....	49 50
		723 15
	<i>Farm No. 2—Côté's Reserve.</i>	
Hudson Bay Co.....	For Freight of seed.....	53 80
do.....	Storage of supplies.....	50 00
Mowat & Saffery.....	Supplies.....	60 40
do.....	do.....	534 71
J. Singuish.....	Freighting.....	52 07
T. W. Orr.....	do.....	4 50
J. McMillan.....	do.....	22 00
W. Ryan.....	do.....	60 83
W. Denmark.....	do.....	41 25
B. Warwick.....	Hay, &c.....	7 40
J. McDougall.....	Meats.....	21 25
W. H. Armstrong.....	do.....	2 50
J. W. Ferrier.....	Hay.....	4 00
	Supplies.....	4 15
		918 86
	<i>Farm No. 3—Crooked Lake.</i>	
Mowat & Saffery.....	For Supplies.....	167 43
North-West Trading Co.....	do.....	15 00
Hudson Bay Co.....	do.....	48 47
Indians.....	Freighting.....	53 75
L. O' Sloop.....	Hay.....	40 00
		326 65
	Carried forward.....	1,968 66
		108,814 97
		125,526 60

J.—INDIANS OF MANITOBA AND NORTH-WEST--Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 177.....	Mowat & Saffery	Brought forward.....		1,968 66	108,814 97	125,526 50
	Hudson Bay Co.	MAINTENANCE—Continued.				
	do	Farm No. 4— <i>Qui Appelle</i> .	82 72			
	Howard & Crawford.....	For Supplies.....	334 51			
	Geo. Newlove.....	do	15 00			
	Roman Catholic Mission.	Paid Messenger.....	110 00			
	W. Horsfall.....	Fare of Instructor Newlove to <i>Qui Appelle</i>	45 75			
	B. Robillard	Travelling expenses.....	81 50			
		Hire of mower.....	15 00			
		Hay.....	31 25	715 73		
		do				
		Farm No. 5— <i>Vile Hills</i> .				
	Mowat & Saffery.....	For Supplies.....	67 65			
	Hudson Bay Co.	do	33 05			
	G. Fisher.....	do	12 75			
	A. Martin.....	Freighting.....	16 80			
	Indian.....	do	1 60	132 45		
		Farm No. 6— <i>Touchwood Hills</i> .				
	Hudson Bay Co.	For Supplies.....	453 45			
	Mowat & Saffery.....	do	509 29			
	Haslam & Wilson.....	Machine oil and can.....	7 80			
	Hudson Bay Co.	Travelling outfit.....	59 62			
	do	Freight of carts.....	2 69			
	do	Repairs to plough.....	3 75			
	J. Simpson.....	Horse hire.....	18 00			
	C. Nolan	Supplies.....	55 10			

R. Young.....	do	27 55
Indian.....	Freighting.....	8 62
<i>Farm No. 7—Mopie Creek.</i>		
I. G. Baker & Co.....	For Supplies.....	1,130 49
do	Freighting.....	111 23
do	Horse hire.....	8 00
T. C. Power & Bro.....	Supplies.....	10 62
J. Stutlaford.....	Potatoes.....	50 00
J. Sanderson.....	Freighting.....	82 28
do	Driving cattle.....	95 57
A. Rocheblanc.....	Freighting.....	29 42
do	do	21 70
P. Gardipie.....	do	20 83
E. McKay.....	do	16 55
J. Lambert.....	do	24 35
J. Laframbois.....	do	124 67
J. Villeneuve.....	do	19 25
J. Villebranch.....	do	30 00
C. Sinclair.....	do	30 50
J. Saunders.....	do	12 50
R. McEntcheon.....	do	32 34
C. McAllister.....	do	18 62
J. Pelletier.....	do	6 32
J. Villebran.....	do	48 00
M. Landry.....	do	42 89
Little Child.....	do	29 64
do	Driving cattle.....	12 00
Indian.....	Freighting.....	6 00
T. Jones.....	do	25 94
P. Levielle.....	Driving cattle.....	33 00
H. Ross.....	do	15 00
J. Quenelle.....	do	27 00
H. Nounce.....	do	15 00
Hugh Ross.....	do	51 50
E. Lambert.....	Horse hire.....	23 50
F. Padmore.....	Rent of house.....	4 00
W. Latimer.....	Sett of scales.....	16 30
Latimer & Gilbert.....	Blacksmithing.....	41 50
C. Boissoneault.....	do	518 48
J. J. English.....	Supplies.....	49 81
J. Setter.....	do	42 43
Carried forward.....		2,877 23
.....		6,839 94
.....		108,814 97
.....		125,526 50

1,145 87

2,877 23

108,814 97

125,526 50

Carried forward.....

J.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	cts.	\$ cts.	\$ cts.	\$ cts.	
Vote 177.....	Hudson Bay Co..... do Stobart, Eden & Co.	Brought forward..... MAINTENANCE—Continued. <i>Farm No. 8—Duck Lake.</i>	13 26 7 50 53 94	6,839 94	108,814 97	125,526 50	
	S. H. Moore..... Ashdown & Agnew. Stobart, Eden & Co. W. A. Loucks C. Thompson..... J. Beads..... Hudson Bay Co.	<i>Farm No. 9—Prince Albert.</i>	39 93 8 65 1 00 25 00 8 00 2 00 2 50	74 70			
	Hudson Bay Co. do Stobart, Eden & Co. H. S. Moore.....	<i>Farm No. 10—Carlton.</i>	60 17 17 00 53 93 9 75				
	Mahoney & McDonald. do Hudson Bay Co. P. Ballentine.....	<i>Farm No. 11—Eagle Hills.</i>	38 95 12 96 15 87 9 38				

1,800 whitefish.....	225 00
Freighting.....	10 00
Horse shoeing.....	4 00
Instructor McCord's travelling expenses.....	21 16
Freighting.....	11 00
do.....	4 90
Driving cattle.....	16 00
Teaming.....	114 00
	483 22

Farm No. 12—Battle River.

For Supplies.....	15 70
do.....	2 50
Nails.....	2 62
Fitting ploughs.....	6 00
Horse hire.....	16 00
	42 82

Farm No. 13—Jack Fish Creek.

For Supplies.....	218 18
do.....	7 50
Beef.....	16 00
Potatoes.....	18 75
Matches.....	0 75
	261 18

Farm No. 14—Fort Pitt.

For 1 box soap.....	13 20
Sacks.....	4 25
Freighting.....	17 27
Carrying mail.....	0 56
	35 28

Farm No. 15—Frog Lake, Fort Pitt.

For Supplies.....	27 13
Horse hire, &c.....	2 75
1 box soap.....	13 20
Care of cattle.....	10 00
Freighting.....	17 28
do.....	66 44
	136 80

Carried forward.....

8,101 87

108,814 97

125,526 50

Farm No. 18—Peace Hills.

For Lamp glasses.....	1 75
Beef.....	48 96
Cartridges.....	2 00
Oats.....	35 00
Coffee.....	2 26
.....	332 02
Supplies.....	201 90
do.....	52 90
do.....	3 50
do.....	7 20
Meals.....	5 00
Freighting.....	11 48
800 lbs. beans.....	80 00
Fodder.....	27 75

811 72

Farm No. 19—Monteville.

For Outfit for Instructor Gowan.....	50 25
Freighting do.....	60 00
Board of Instructor Morice.....	9 75
Horse hire.....	1 00
Freighting.....	67 56
Supplies and rations.....	105 29
do.....	15 00
Rations.....	4 23

313 08

Farm No. 20—Blackfoot Crossing.

For Freighting.....	10 25
do.....	51 38
do.....	1 96
do.....	5 50
Supplies.....	66 85
do.....	391 01
Freight of a boat.....	10 00
Fodder.....	2 50
do and shoeing.....	2 50
Oats.....	77 25
Coal.....	5 00
Meals.....	18 00
Interpreting.....	70 00

712 20

Carried forward.....

10,844 93

108,814 97

125,526 30

J.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 177.	F. Sansel T. Banbury F. LaRoque W. Read G. F. Lount M. J. Walsh W. Whitney North-West Mounted Police D. W. Davis H. Taylor	For Services..... Freighting..... do boat..... Repairs to ploughs..... Services as Veterinary Surgeon..... Freighting..... Horse shoeing..... Rations and fuel..... Supplies..... Meals.....	30 33 19 05 4 00 1 50 2 00 4 11 7 00 89 49 617 61 5 00		10,844 93	108,814 97	125,526 50	
		MAINTENANCE—Continued. <i>Farm No. 21—Piegan Reserve.</i>						
		Brought forward						
		<i>Farm No. 22—Blood Reserve.</i>						
		For Teaming..... do..... Repairs to implements..... Supplies..... Hay, &c..... Potatoes..... Meals..... Freighting..... do..... Fodder.....	15 00 15 43 7 50 998 57 112 35 21 00 3 00 8 15 1 28 59 00					
		<i>Farm No. 23—Pincher Creek.</i>						
		For Supplies..... Coal oil, &c..... Beef and butter.....	1,001 87 22 00 148 98					

J. Taylor.....	Supplies.....	6 50
H. Taylor.....	Board of Instructors.....	20 00
F. S. Lee.....	Beef.....	48 84
C. Smith.....	do.....	56 48
F. Miller.....	Wages as carpenter.....	105 00
W. Whitney.....	Blacksmithing.....	20 60
W. Read.....	do.....	12 87
R. K. Kennefick.....	do.....	9 50
H. H. Vice.....	Messenger.....	6 00
W. S. Lee.....	Sundry supplies.....	308 75
M. Hollway.....	Training.....	11 10
		1,778 54
<i>Farm No. 24—Fish Creek.</i>		
I. G. Baker & Co.....	For Supplies.....	382 18
D. W. Davis.....	do.....	457 68
G. C. King.....	do.....	532 66
M. J. Walsh.....	do.....	90 82
F. T. Hay.....	do.....	18 24
A. L. Hiroudeil.....	do.....	2 40
J. McFarlane.....	do.....	20 00
W. Whitney.....	Blacksmithing.....	9 50
W. Read.....	do.....	6 68
R. K. Kennefick.....	do.....	9 50
D. Hamilton.....	do.....	39 50
F. Pace.....	Coal.....	3 25
G. F. Lount.....	Veterinary services.....	27 00
		1,599 36
<i>Farm No. 25—Moose Mountain.</i>		
	For Supplies.....	44 04
<i>Sundries Purchased for Distribution to Various Farms.</i>		
	For Sundry supplies.....	64 68
I. G. Baker & Co.....	Storage of supplies.....	90 00
Hudson Bay Co.....	Balance due on freight of farmers' supplies from South	
do.....	Branch of Saskatchewan to various points, in 1879.....	583 02
do.....	Settlement of accounts contracted for by Jas. G. Stewart,	
	late Agent at Edmonton.....	769 08
	8 memorandum books.....	5 00
T. C. Power & Bro.....	Freighting for farms generally.....	171 93
F. Miller.....	Sundry expenses.....	179 00
E. Dewdney.....	Sundries.....	29 25
Mahoney & McDonald.....		
	Carried forward.....	1,891 96
		16,288 24
		108,841 97
		123,526 60

J. — INDIANS OF MANITOBA AND NORTH-WEST — Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....	1,891 96	16,288 24	108,814 97	125,526 50
		MAINTENANCE— <i>Concluded.</i>				
		<i>Sundries Purchased for Distribution to Various Farms—Concluded.</i>				
	J. Hamilton	Supplies for mules and horses purchased from Canadian Pacific Railway	67 25			
	E. C. Oliver	Veterinary services and medicines.....	28 00			
	F. A. Smart & Co.	Sundries.....	3 60	1,990 81		
		LESS—Amount withheld from Farmer Instructors for board.....		18,279 05	17,760 80	126,575 77
		Total Expenditure.....		518 25		1,049 57
		Over-expended.....				

A.—INTERCOLONIAL RAILWAY.

STATEMENT of the Gross Expenditure for Year ended 30th June, 1881.

	\$	cts.	\$	cts.	\$	cts.
1.—CAPITAL ACCOUNT.						
Rivière du Loup Branch—						
Track-laying, repairs, &c.....	\$	324,429	58			
Less—Credits for surplus material, &c....		16,623	12			
				307,806	46	
Rolling stock.....		224,940	24			
Loop line.....				353	97	
						533,100 67
Halifax extension.....						33,684 17
Increased accommodation at St. John.....						10,373 15
Nut locks.....						7,202 17
Completion of line.....						4,349 28
F. Shanly and Staff, salaries and expenses.....						11,958 11
Legal expenses.....						8,065 14
Total Expenditure during the year.....						608,732 80
2.—WORKING EXPENSES.						
Locomotive power.....						586,998 84
Car expenses.....						411,391 76
Maintenance of way and works.....						380,312 89
Station expenses.....						241,194 44
General charges.....						122,141 12
Car mileage.....						17,244 75
Expenses in case of King vs. Brydges.....						567 47
						1,769,861 27
3.—STORES.						
Stores.....						149,812 03
Gross Expenditure for year 1880-81.....						2,518,396 10

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 30th September, 1881.

B.—INTERCOLONIAL RAILWAY.

STATEMENT of Working Expenses and Revenue accrued during the Year
ended 30th June, 1881.

	\$	cts.		\$	ct..
WORKING EXPENSES.					
Locomotive power.....	586,908	84			
Car expenses.....	411,391	76			
Maintenance of way and works.....	380,312	89			
Station expenses.....	241,194	44			
General charges.....	122,141	12			
Car mileage.....	17,244	75			
Expenses in case of King vs. Brydges.....	567	47			
				1,759,851	27
REVENUE.					
Passenger traffic.....	545,114	48			
Freight traffic.....	1,113,872	21			
Mails and sundries.....	101,407	23			
				1,760,393	92
Excess of Revenue.....				542	65

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 30th September, 1881.

C.—INTERCOLONIAL RAILWAY.

STORES ACCOUNT for Year ended 30th June, 1881.

—	\$ cts.	\$ cts.	\$ cts.
Dr.			
To Balance 30th June, 1880			163,889 03
Gross receipts during year 1880-81		897,705 46	
LEES—Gross issues do		747,893 43	
			149,812 03
Balance on hand 30th June, 1881 :—			
Fastenings		19,310 44	
Rails		47,719 69	
Other stores.....		246,670 93	
			313,701 06

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 30th September, 1881.

D.—INTERCOLONIAL RAILWAY.

STATEMENT of Open Accounts, per Railway Books, 30th June, 1881.

Dr.	\$	cts.	\$	cts.	cts.
Cash.....			8,844	63	
Stations.....			56,932	55	
Spring Hill Coal Company.....			18	39	
Acadia Coal Company.....			2,606	67	
Intercolonial Coal Company.....			5,529	00	
Intercolonial Express Company.....			1,872	08	
Rents Account.....			3,148	81	
Suspense Account.....			2,791	92	
James Harris & Co.....			9	30	
Steel Company of Canada.....			12,882	18	
Prince Edward Island Steam Navigation Company.....			117	28	
James Coleman.....			100	00	
Spring Hill and Parrsboro' Railway.....			3,171	99	
Western Counties Railway :—					
General Account.....	15,857	35			
Traffic Account.....	1,657	42			
			17,514	77	
Windsor Branch Railway.....			225	59	
Windsor and Annapolis Railway (Old Account).....			6,746	58	
Punchard, Clark & Co.....			7,652	34	
Prince Edward Island Railway.....			317	86	
St. Martin's and Upham Railway.....			4,122	39	
Elgin Branch Railway.....			726	10	
Kent Northern Railway.....			57	00	
Canadian Pacific Railway (Old Account).....			5,219	66	
Windsor and Annapolis Railway (New Account).....			1,587	78	
Canada Southern Railway.....			0	17	
Albert Railway.....			27	86	
Great Western Railway.....			2	10	
Credit Valley Railway.....			9	00	
Canadian Pacific Railway (New Account).....			271	42	
St. Paul Minneapolis and Manitoba Railway.....			8	00	
John Sutton.....			100	00	
Goldbrook Mills.....			1,967	41	
Halifax Rolling Mills.....			36	83	
J. N. Pouliot.....			352	23	
Steamer "City of St. John".....			1,744	41	
Norris Best.....			302	95	
S. McKean.....			0	44	
J. R. Bruce.....			12	00	
W. B. Vatterlein.....			18	00	
Western Union Telegraph Company.....			2,442	52	
Montreal Telegraph Company.....			6	00	
B. Deveber.....			76	00	
Sugar Refinery, Moncton.....			3,456	01	
Record & Boyer.....			21	18	
G. Skeffington.....			100	00	
J. Patterson.....			10	30	
Nova Scotia Government.....			280	45	
Nova Scotia Forge Company.....			1,546	64	
Delaware and Hudson Canal Company.....			16	75	
A. J. Babang & Co.....			16	00	
J. & F. Burpee.....			3	93	
Carried forward.....			155,153	17	

D.—INTERCOLONIAL RAILWAY.—*Concluded.*

STATEMENT of Open Accounts, per Railway Books, 30th June, 1881.

	\$	cts.	\$	cts.	\$	cts.
Dr.						
Brought forward.....			155,153	17		
J. Peters.....			493	00		
J. Greenfield.....			6	10		
J. Wetmore.....			85	00		
John Starr.....			62	00		
F. A. Jones.....			258	50		
P. Mitchell.....			6,500	00		
Post Office Department.....			24,214	41		
Department of Militia and Defence.....			4,233	72		
Department of Agriculture.....			641	72		
Department of Marine and Fisheries.....			43	80		
Dorchester Penitentiary.....			12	52		
Department of Justice.....			810	45		
Assistant Engineer, Department of Public Works.....			30	77		
J. O. Fish.....			86	31		
A. Forbes.....			82	18		
Capital Suspense Account.....			28,501	35		
Less—Credit Balances :—			221,215	00		
Chatham Branch Railway.....	372	71				
Halifax and Cape Breton Railway.....	53	81				
Grand Trunk Railway (General Account).....	6,694	75				
do (Traffic Account).....	14,266	14				
Accident Insurance Company.....	11,505	21				
G. and G. Flewelling.....	31	61				
A. McBean.....	0	76				
R. McKean.....	8	00				
Allan Brothers.....	19	20				
A. Grant.....	2	70				
Washburn Car Wheel Company.....	71	90				
Colonel Laurie.....	17	25				
Clish, Crowe & Co.....	111	68				
			33,155	72		
General Stores.....					188,059	28
					313,701	06
					501,760	34
Cr.						
Dominion Account.....					501,760	34

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 30th September, 1881.

A.—PRINCE EDWARD ISLAND RAILWAY.

WORKING Expenses and Revenue accrued during Year ended 30th
June, 1881.

—	\$ cts.	\$ cts.
WORKING EXPENSES.		
Locomotive power.....	45,025 92	
Car expenses.....	25,823 34	
Maintenance of way and works.....	98,301 59	
Station expenses.....	22,165 99	
General charges.....	11,806 04	
		203,122 88
REVENUE.		
Passenger traffic.....	57,188 30	
Freight do.....	65,326 13	
Mails and sundries.....	8,617 00	
		131,131 43
Excess of Working Expenses over Revenue, 1880-81.....		71,991 45

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 30th September, 1881.

B.—PRINCE EDWARD ISLAND RAILWAY.

GENERAL Stores Account for Year ended 30th June, 1881.

	\$	cts.	cts.
Dr.			
To Balance on hand 30th June, 1880			70,617 99
Cr.			
By Excess of issue over purchases during year 1880-81			4,959 91
Balance on hand 30th June, 1881, consisting of—			
Old iron rails and fastenings	31,019	92	
Iron rails and fastenings		735	70
Miscellaneous stores	33,902	46	
			65,658 08

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 30th September, 1881.

C.—PRINCE EDWARD ISLAND RAILWAY.

BALANCE SHEET, per Railway Books, 30th June, 1881.

	\$	cts.	\$	cts.	\$	cts.
Dr.						
Stores.....					65,658	08
Cr.						
Open Accounts—Credit Balances:—						
Accident Insurance.....	2,507	08				
New Locomotive Suspense Account.....	4,300	00				
			6,807	68		
Less—Debit Balances:—						
Cash.....	1,049	33				
Stations.....	989	82				
Canadian Engine and Locomotive Co.....	666	35				
Post Office Department.....	2,016	00				
Militia Department.....	218	55				
Suspense Account.....	354	42				
			5,294	47		
Net Balances, Open Accounts.....			1,513	21		
Dominion Account.....			64,144	87		
					65,658	08

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 30th September, 1881.

A.—CANADIAN PACIFIC RAILWAY—PEMBINA BRANCH

WORKING Expenses and Revenue accrued from 1st July, 1880, to 30th April, 1881.

	\$	cts.	\$	cts.	\$	cts.
WORKING EXPENSES.						
Locomotive power.....			85,415	91		
Car expenses.....			34,186	77		
Maintenance of way and works.....			55,959	22		
Station expenses.....			31,133	61		
General charges.....			26,422	91		
Car mileage.....			3,226	56		
					236,944	98
REVENUE.						
Passenger traffic.....			101,749	09		
Freight do.....			164,252	32		
Mails and sundries.....			25,496	05		
					291,498	06
Of which Freight and other accounts charged by Traffic Department to Construction and remaining in Suspense to be adjusted and settled in 1881-82.....					9,187	53
					282,310	53
ADD—25 per cent. of traffic accrued to 10th February, 1880, paid by Upper & Co.....	15,165	56				
Of which credited in 1879-80.....		3,400	00			
					11,765	56
					294,076	09
Excess of Revenue, 1880-81.....					57,131	11

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 30th September, 1881.

B.—CANADIAN PACIFIC RAILWAY.

BALANCE SHEET, per Railway Books, 30th June, 1881.

	\$	cts.	\$	cts.	\$	cts.
DR.						
Open Accounts—Debit Balances :—						
Canadian Pacific Railway Company			110,415	94		
Chicago, Milwaukie and St. Paul Railway			196	11		
Vermont Central Railway			83	15		
St. Boniface Junction Agent			24	07		
St. Boniface Ticket Agent			241	67		
Delaware and Hudson Canal Company			4	32		
St. Paul and Duluth Railway			4	34		
			110,969 60			
Less Credit Balances :—						
Contract No. 15	3,331	20				
Michigan Central Railway		22 90				
			3,354 10			
					107,615	50
CR.						
Dominion Account per Railway Books			116,803	03		
Less—Construction Accounts in Suspense			9,187	53		
			116,803 03			
					107,615	50

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 30th September, 1881.

A.—WINDSOR BRANCH, INTERCOLONIAL RAILWAY.

WORKING Expenses and Revenue accrued during Year ended 30th
June, 1881.

	\$	cts.	\$	cts.
WORKING EXPENSES.				
Maintenance of way and works.			4,215	02 26
REVENUE.				
Accrued in 1880-81.	21,216	53		
LESS—Over-credited in 1879-80 Intercolonial Railway Traffic on Main Line between Junction and Halifax.	3,753	69		
			17,462	84
Excess of Working Expenses, 1880-81.			3,039	42

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 30th September, 1881.

 B.—WINDSOR BRANCH, INTERCOLONIAL RAILWAY.

 BALANCE SHEET, 30th June, 1881.

—	\$ cts.	\$ cts.
	-	
Dr.		
Open Accounts :—		
Windsor and Annapolis Railway.....	1,978 74	
Intercolonial Railway.....	1,369 84	
Stores.....		3,348 58
		3,537 79
Cr.		
Dominion Account.....		6,886 37
		6,886 37

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 30th September, 1881.

PART IV.

ACCOUNTS WITH THE PROVINCES.

No. 1.
 DR. STATEMENT showing the Debt of the PROVINCE OF CANADA, to the 30th June, 1881. Cr.

1880.	\$	cts.	1880.	\$	cts.
June 30.....			Dec. 31....		
By Balance.....	37,225	09	By Excess of Capital credited "Compensation to Seigniors Fund" over the amount as settled by the Commissioners on account of the Seignior of Rivière du Sud.....		34 70
Amounts charged to this account in accordance with Orders in Council of the 21st March, 1874, and 7th and 25th October, 1876, on account of the following Seigniorities:—			Balance.....	41,054	48
Grosse Bois.....	1,780	00			
Rivière du Sud.....	778	94			
Payment to L. R. Church for professional services, Belleau vs. Regina.....	720	00			
Payment to D. O'Connor for professional services, Rescue Co. vs. Regina.....	47	40			
Transfer of balance of Widows' Pensions Account.....	502	90			
Amount of land sold as Clergy Land, which was property Indian Land.....	44	85			
	41,099	18		41,099	18

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
 OTTAWA, 18th December, 1881

No. 2.

CR.

PROVINCE OF ONTARIO—DEBT ACCOUNT.

DR.

		\$	cts.	1881.		\$	cts.
1880.	To Balance brought down	6,740,060	63	June 30....	By Balance carried down.....	6,740,060	63
1881.	July 1.....	<u>6,740,060 63</u>					
	To Balance from last year.....						

FINANCE DEPARTMENT,
OTTAWA, 18th December, 1881.

J. M. COURTNEY,
Deputy Minister of Finance.

No. 3.

DR. SUNDRY SPECIAL AND SUSPENSE ACCOUNTS, ONTARIO AND QUEBEC. CR.

COURT HOUSES, &c., PROVINCE OF QUEBEC.

R. P. Vallée, M.P., for interest due to the County of Portneuf.....
 Sundry persons for interest paid on Kamouraska Court House Debentures..... do Aylmer Court House Debentures.....

\$ cts.	\$ cts.	\$ cts.	1880.	\$ cts.
72 00			July 1	
630 16				By Balance
1,675 40				304,820 09

CROWN TIMBER OFFICERS.

OTTAWA.

A. J. Russell, salary as Collector.....
 C. S. McVitt do Assistant Collector.....
 James Ritchie do Book-keeper.....
 A. J. Russell, jun. do Draughtsman.....
 E. Smith do Clerk.....
 J. Darby do do.....
 S. C. Larose do do.....
 J. Slater do do.....
 J. Macdonald do Deputy Slide Master.....
 J. Redmond do Boatman.....
 J. Steen do Timber Counter.....
 J. Jackson do Messenger.....
 A. J. Russell, Contingencies.....

2,600 00
1,800 00
1,400 00
1,200 00
1,000 00
730 00
730 00
85 00
454 00
480 00
400 00
1,068 46
12,677 46

QUEBEC

McLean Stewart, salary as Collector.....
 J. McKay do Assistant Collector.....
 Pierre Miller do Clerk.....
 Contingencies.....

2,600 00
1,500 00
1,100 00
136 80
5,336 80
207 81
18,222 07
284,220 46
304,820 09

Printing and stationery.....
 Balance carried down.....

1881.	By Balance brought down.....	284,220 46
July 1.		304,820 09

No. 4.

PROVINCE OF QUEBEC—DEBT ACCOUNT.

Cr.

Dr.

	\$ cts.	1881.		\$ cts.
1880.				
July 1.....			By	
To Balance.....	4,631,952 59		Cash on account of interest on Montreal Turn-	7,200 00
One year's interest on Montreal Turnpike Trust	7,200 00		pike Trust Debentures.....	4,632,119 78
Debentures.....	55 80		Balance	
Cyrille Tessier, one year's ground rent, Protest-	111 39			
ant Cemetery.....				
P. T. D. DeLaronde, three year's rent of land in				
Quebec.....	4,639,319 78			4,639,319 78

FINANCE DEPARTMENT,
OTTAWA, 18th December, 1881.

J. M. COURTNEY,
Deputy Minister of Finance.

No. 5.

PROVINCE OF NOVA SCOTIA—DEBT ACCOUNT.

DR.

CR.

	\$	cis.	1881.	\$	cis.
1880.					
.....			July 1.....		
To Payment on account, Railways.....	13,652	93	By Balance	40,394	26
do Debt	9,000	00			
Provincial Notes redeemed during the year	229	67			
Savings Bank balances revised.....	75	45			
Interest on above.....	52	30			
Balance	17,383	91			
				40,394	26

FINANCE DEPARTMENT,
OTTAWA, 18th December, 1881.

J. M. COURTNEY,
Deputy Minister of Finance.

PROVINCE OF NOVA SCOTIA—SUBSIDY ACCOUNT.

DR.

CR.

		\$	cts.			\$	cts.
1880.	To Cash.....	219,188	63	July 1.....	1880.	185,120	00
Nov. 20....	do	50,000	00		By ½ year's Subsidy.....		
1881.	Interest on \$50,000, for 42 days.....	287	67		Lighthouse and other stores taken over at Confederation, \$58,964.38, but not credited to Debt. Account until 13th March, 1878, \$32,430.41, and interest on 48,367.77 Halifax Post Office which was charged to debt in May, 1880, \$836.77.....		
Jan. 3.....	Cash.....	135,695	83		Interest on \$50,000 30	923	93
					Less—Interest on \$3,573.98 \$77 37		
					1,123.24 28 98		
					681.27 17 03	122	48
							801 45
				1881			
				Jan. 1.....	By ½ year's Subsidy.....	185,120	00
					Interest on \$40,627.85.....	1,015	70
					Less—Interest on \$9,000.00 \$157 81		
					13,652.93 78 55		
					233.59 5 84	242	20
							773 50
							405,082 13

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 18th December, 1881.

No. 7.

DR.

PROVINCE OF NEW BRUNSWICK—DEBT ACCOUNT.

CR.

	1880.	\$	cts.	1881.	\$	cts.
June 30.....	To Balance.....	22,233	76	July 1.....	By Balance.....	33,449 87
	Payments to the following persons on account disputed territory:—					
	W. Dunn.....	7,739	32			
	Hon. J. Glasier.....	1,000	00			
	J. Tibbits.....	649	59			
	B. Beveridge.....	830	69			
	R. Kerr.....	978	64			
	Revision of Savings Bank balance.....	10	67			
	13½ year's interest on Savings Bank balance.....	7	20			
		33,449	87			

J. M. COURTNEY,
Deputy Minister of Finance

FINANCE DEPARTMENT,
OTTAWA, 18th December, 1881.

No. 8.

PROVINCE OF NEW BRUNSWICK—SUBSIDY ACCOUNT.

Dr.

		\$	cts.		\$	cts.
1880.				1880.		
Feb. 11...	To Advance on account of Subsidy		70,000 00	July 1.....	By ½ year's Subsidy.....	\$214,237 60
June 14...	do do		75,000 00		Less interest on overdrawn debt, &c.....	555 55
	Interest on advance of \$70,000, \$1,352 10					
	do do					
	do do		1,516 48			
July 1...	Cash.....		67,165 57	July 1.....	½ year's Subsidy.....	214,237 60
August 9.	Advance on account of Subsidy.....		60,000 00		Less interest on overdrawn debt, &c.....	570 63
Nov. 19...	do do		50,000 00			
	Interest on Advance.....		287 67			
1881.						
Jan. 1...	Cash.....		103,379 30			
			427,349 02			427,349 02

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 18th December, 1881.

No. 9.
PROVINCE OF BRITISH COLUMBIA—DEBT ACCOUNT.

Cr.

DR.

	\$	cts.		\$	cts.
1881.					
June 13...			By Balance.....	500,382	53
do 30...			Difference between the amount credited the Province in 1871-72 and that now allowed by the Imperial Post Office.....		12 08
			Difference between British Columbia and Canadian par of exchange on \$218,632 34, floating debt of the Province, charged to Provincial Debt, at 9½ per cent. premium instead of \$485.....		819 87
				501,214	48

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
 OTTAWA, 18th December, 1881.

No. 10.

PROVINCE OF BRITISH COLUMBIA—SUBSIDY ACCOUNT.

CR.

DR.

		\$	cis.		1880.		\$	cis.
1880.								
July 1.....	To Cash.....		104,009 56		July 1.....	By Subsidy	91,500 00	
						Interest on \$500,382.53.....	12,509 56	
1881.					1881.			
Jan. 1.....	To Cash		104,009 56		Jan. 1.....	By Subsidy	91,500 00	
						Interest on \$500,382.53.....	12,509 56	
								208,019 12

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 18th December, 1881.

No. 11.

PROVINCE OF MANITOBA—DEBT ACCOUNT.

Cr.

Dr.

		1880.		1881.		1880.		1881.	
		\$ cts.		\$ cts.		\$ cts.		\$ cts.	
Sept. 30 ...	To Cash.....		100,000 00	July 1.....	By Balance		393,060 89		
	Balance.....		293,060 89	June 30....	By Balance		392,060 89		
			<u>393,060 89</u>						293,060 89

FINANCE DEPARTMENT,
OTTAWA, 18th December, 1881.

J. M. COURTNEY,
Deputy Minister of Finance.

No. 12.

DR.

PROVINCE OF MANITOBA — SUBSIDY ACCOUNT.

CR.

	\$	cts.		\$	cts.	
1880.						
July 3.....	To Cash.....	50,233	32	By ½ year's subsidy	21,800	00
Aug. 10....	Amount for care of lunatics deducted from Subsidy.....	2,593	20	do additional for seven years.....	13,373	48
Dec. 31....	Amount for care of lunatics to 31st December.....	1,359	95	do do until end of 1881.....	7,826	52
				Interest on \$393,060.89.....	9,826	52
1881.						
Jan. 3.....	To Amount for care of lunatics to 30th June, 1880. Cash.....	611	29	By ½ year's subsidy	21,800	00
		50,855	28	do additional for seven years.....	13,373	48
				do do until end of 1881.....	7,826	52
				Interest on \$393,060.89.....	9,826	52
					105,653	04

FINANCE DEPARTMENT,
OTTAWA, 18th December, 1881.

J. M. COURTNEY,
Deputy Minister of Finance.

No. 13.

PROVINCE OF PRINCE EDWARD ISLAND—DEBT ACCOUNT.

CR.

DR.

		\$	cts.	1880.		\$	cts.
1881.	To Cash	82	00	July 1.....	By Balance.....	793,356	12
May	Balance carried down.....	793,274	12	1881.	By Balance.....	793,356	12
		793,356	12	July 1.....		793,274	12

FINANCE DEPARTMENT,
OTTAWA, 18th December, 1881.

J. M. COURTNEY,
Deputy Minister of Finance.

No. 14.

PROVINCE OF PRINCE EDWARD ISLAND—LAND ACCOUNT.

CR.

DR.

1880.		1881.		1881.		
		\$	cts.	\$	cts.	
July 1..	To Balance	729,205	85	June 30... By Balance	738,154	17
Aug.....	Cash.....	5,887	69			
Oct.....	do	3,060	53			
	To Balance.....	738,154	17			

FINANCE DEPARTMENT,
OTTAWA, 18th December, 1881.

J. M. COURTNEY,
Deputy Minister of Finance.

No. 15.

PROVINCE OF PRINCE EDWARD ISLAND—SUBSIDY ACCOUNT.

DR.

CR.

1880.									
y.....	To Cash		\$	cts.	1880.				
			76,712	16	July	1...	By	1/2 year's Subsidy	\$19,833 90
								Interest on \$793,356 12	18,230 14
1881.	do		76,576	66	1881.	Jan.	1...	LESS interest on \$729,205 95	19,833 90
								Interest on \$793,356 12	18,230 14
								LESS interest on—	
								\$729,205 95.....	\$18,230 14
								5,887 69.....	103 23
								3,060 53.....	32 27
									18,365 64
									1,468 26
									153,288 82

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 18th December, 1881.

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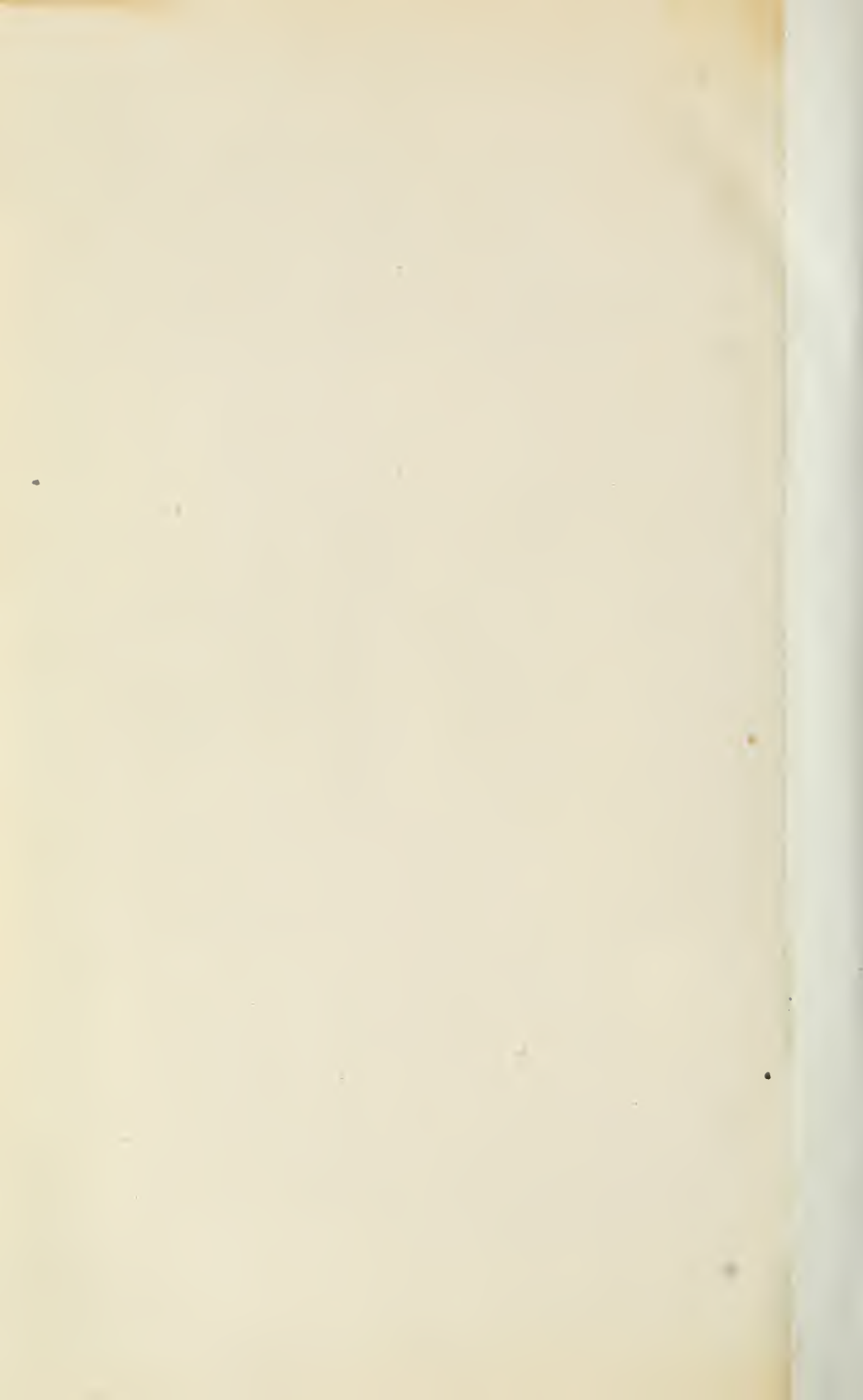
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